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ANNUAL REPORTS

FOR THE FISCAL YEAR ENDED DECEMBER 31

1971



University of New Hampshire
Library

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TOWN OFFICERS

Moderator

Norman R. Hartfiel

Selectmen and Assessors

Lawrence O. Fisher, Chairman 1972

Maurice A. Parker Jr. 1973 Joseph W. Cooper 1974

Highway Agent

Clayton F. Goss

Town Clerk

Donald E. Knapton

Town Treasurer

Margaret G. Metzger

Overseer of the Poor and Health Officer

H. David Hills

Chief of Police

James V. Cochrane

Fire Chief

Howard E. Page

Collector of Taxes

Walter H. Taft

Fire Warden

Donald M. McCulloch

Supervisors of the Checklist

Walter C. Sterling 1972

Robert J. Johnson 1974

Edward E. Bedell 1976

Trustees of Fuller Public Library

Rosemary L. Sprague 1972

Sylvia Crane 1973

A. Irving Read 1974

Trustees of Trust Funds

John B. Tasker, Treasurer 1973

Frederick A. Calkin 1972 Richard W. Withington 1974

Auditors

Leonar F. Simcock Sr.

Evelyn A. Putnam

Margaret D. Strickland

Community House Governing Board

Joseph B. Vaillancourt, Chairman

Rev. Leo Plante

Margaret M. Eaton

Lawrence O. Fisher

Rev. Alan Carpenter

A. Irving Read

Henry E. Woods

Planning Board

Raymond A. Sprague, Chairman 1972

Donald R. Mellen 1973

Nelson D. Maine 1974

Charlotte K. Crane 1975

Adolph Baer Jr. 1976

Stephen P. Mayo 1977

Maurice A. Parker Jr., ex-officio

Cemetery Committee

Eldorus Elgar 1972

William Cobb Jr. 1974

Lawrence O. Fisher 1973

Park Board

Olo P. York, Chairman

Sidney E. Blanchard

Carleton W. Flanders

Frank W. O'Neal

Juliette Y. Traiger

Conservation Commission

Annette B. Cottrell, Chairman

Charles W. Allen

Donald T. Bonnette

Clayton A. Buker

Edward Devlin

Chandler A. Mosher

Rosemary Sprague

Water Commissioners

Donald E. Knapton, Chairman 1975

Hamilton Rumrill 1972

William H. Marchand 1973

Elton V. Kemp 1974

Merritt Peasley 1976

Fire Commissioners

Thomas G. Butler 1972

Robert W. LaMothe 1974

Norman N. Knight 1973

State of New Hampshire

TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium, in said Town on Tuesday, the 7th day of March at ten o'clock in the forenoon. Election of officers will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 31 will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for three years; Trustee of Trust Funds for three years; Water Commissioner for five years; Fire Commissioner for three years; and all other necessary Town officers or agents for the ensuing year.

Article 2. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

Article 3. To see if the Town will vote to ratify the provisions of Chapter 361.1 of the Laws of New Hampshire, 1971, entitled "An act changing part of the boundary line between the Towns of Deering and Hillsborough, as required by RSA Chapter 51, Section 9.", or take any other action in relation thereto. Sponsored by the Selectmen.

Article 4. To hear the reports of the Town Officers to the Auditors, the reports of the Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed, and to pass any vote relating thereto.

Article 5. To raise and appropriate such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Town Buildings, Street Lighting, and all current expenses of the Town. Sponsored by the Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of Fifty-eight Thousand, Three Dollars and Twenty-nine Cents (\$58,003.29) for the building, re-

pairing, and maintenance of highways, bridges, culverts, and sidewalks. Sponsored by the Selectmen and Highway Agent.

Article 7. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes. Sponsored by the Selectmen.

Article 8. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the Town in default or redemption from tax sale. Sponsored by the Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) for the sealing of Town roads in Hillsborough, or take any other action relating thereto. Sponsored by the Selectmen and Highway Agent.

Article 10. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. Sponsored by the Selectmen and Highway Agent.

Article 11. To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000.00) for the purpose of purchasing a 4 wheel drive Truck, Plow and Sander for the use of the Highway Department, or take any other action in relation thereto. Sponsored by the Selectmen and Highway Agent.

Article 12. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Five Hundred Dollars (\$2,500.00) for the purpose of purchasing a Police Cruiser, or take any action in relation thereto. Sponsored by the Selectmen and the Police Chief.

Article 13. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be applied to the Capital Reserve Fund for the future purchase of Fire Department Equipment. Sponsored by the Selectmen and the Fire Commissioners.

Article 14. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be applied to a Capital Reserve Fund for the future acquisi-

tion of a Town Tax Map. Sponsored by the Selectmen, The Planning Board and the Conservation Commission.

Article 15. To see if the Town will vote to appropriate the sum of Two Thousand Dollars (\$2,000.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1972, or take any other action in relation thereto. Sponsored by the Water Commissioners.

Article 16. To see if the Town will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1972, or take any other action in relation thereto. Sponsored by the Water Commissioners.

Article 17. To see if the Town will vote to appropriate the sum of Thirty-five Hundred Dollars (\$3,500.00) to be withdrawn, as required, from the Water Sinking Fund for the purpose of improvements to the Water system during 1972. Sponsored by the Water Commissioners.

Article 18. To see if the Town will vote to appropriate the sum of Three Thousand Dollars (\$3,000.00) to be withdrawn, as required, from the Sewer Sinking Fund for the purpose of improvements to the Sewer system during 1972. Sponsored by the Water Commissioners.

Article 19. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for operating a recreation program for children. Sponsored by the Selectmen.

Article 20. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for the support of Band Concerts for the coming season. Sponsored by the Selectmen.

Article 21. To see if the Town will vote to raise and appropriate the sum of Seven Hundred, Twenty-seven Dollars (\$727.00) to aid the Concord Hospital in Concord, New Hampshire. Sponsored by the Selectmen.

Article 22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied upon the account of the Hillsboro District Nursing Association. Sponsored by the Selectmen.

Article 23. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for preliminary expenses of the Bicentennial Committee, or take any action relating thereto. Sponsored by the Selectmen.

Article 24. To see if the Town will vote to raise and ap-

appropriate the sum of One Thousand Dollars (\$1,000.00) to be applied to the Conservation Commission Fund towards the cost of acquiring land and other conservation purposes in the interest of the Town. Sponsored by the Conservation Commission.

Article 25. To see if the Town will vote to advise and instruct the Selectmen to transfer the administration of a 100 foot strip of land along the Contoocook River on all Town land not presently specified for use. Sponsored by the Conservation Commission.

Article 26. To see if the Town will vote to adopt as an Ordinance of the Town of Hillsborough a set-back regulation providing that no building shall be located within Seventy-five (75) feet of the average mean high-water level of any lake, pond, or any stream with a normal year 'round flow; exempting any pre-existing lot, the size, shape, or physical features of which make it a hardship for the builder or owner to comply, or take any other action in relation thereto. Sponsored by the Conservation Commission.

Article 27. To see what action the Town will take with respect to the purchase and maintenance of a second Police Cruiser. Sponsored by Petition.

Article 28. To see what action the Town will take with respect to the employment of two additional full time police officers. Sponsored by Petition.

Article 29. To see if the Town will vote to establish as a department of the Town of Hillsborough, the Department of Public Works, and to authorize and empower the Selectmen to adopt by-laws and regulations for the operation of said Department, said Department to become effective as of January 1, 1973, or to take any other action in relation thereto. Sponsored by the Selectmen.

Article 30. To see if the Town will vote to accept as a public highway a newly constructed roadway which runs northerly from the Windsor Road through land of John K. and Nancy Foley, and land of Raymond C. and Shirley Baker to a point in a stonewall near the residence of said Baker; said right of way being fifty (50) feet in width and in accordance with deeds tendered to the Town, and to authorize the Selectmen to convey by Quit Claim Deed that portion of the Old Valhalla Farm Road which is contained within land of the said John K. and Nancy Foley and Ray-

mond C. and Shirley Baker, to the said landowners and to discontinue the same as a public highway, or to take any other action in relation thereto. Sponsored by the Selectmen.

Article 31. To transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February in the year of our Lord, Nineteen Hundred and Seventy-two.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

This is our Year! Our Bicentennial Year - one that will long be remembered by the present generations as were the past 200 years of Hillsborough's history. Your Bicentennial Committee and many organizations of the Town are preparing a memorable festival come July 13-16, 1972.

While preparing your Annual Reports, and observing the needs of the Town, we note these items for your consideration at the annual Town Meeting: purchase of a four wheel drive highway truck and a Police Cruiser; continuation of TRA program and street sealing; capital reserve funds for Fire Equipment, Highway Equipment and a Tax Map.

This year, for the first time, a warrant article will be presented to establish a Department of Public Works which will be responsible for the operations of the Highway Department, Water Department, Sewer Department, Cemetery Department and Town Dump. The article will ask that a Committee be established to study the problem and set up guidelines for operation of this new Town Department.

The question has been asked frequently when the Sewerage Program will be done. As of this time, Federal and State funding is not available to Hillsborough. However, it is believed that Federal funding may be had in July, 1973, but State funding may still be a problem. In the meantime, the Board of Selectmen will meet with local citizens regarding necessary easements, and other preliminary requirements.

See you at the Bicentennial.

LAWRENCE O. FISHER, Chairman
MAURICE A. PARKER, JR.
JOSEPH W. COOPER

BUDGET OF THE TOWN OF HILLSBOROUGH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

| SOURCES OF REVENUE | ESTIMATED REVENUE PREVIOUS YEAR 1971 | ACTUAL REVENUE PREVIOUS YEAR 1971 | ESTIMATED REVENUE ENSUING YEAR 1972 |
|---|--|---|---|
| From State: | | | |
| Interest and Dividends Tax | \$ 13,653.00 | \$ 13,653.79 | \$ 13,500.00 |
| Savings Bank Tax | 2,533.00 | 2,533.83 | 2,500.00 |
| Highway Subsidy | 12,276.00 | 12,276.10 | 24,500.00 |
| Meals and Rooms Tax | 12,071.00 | 12,174.20 | 12,000.00 |
| Reimbursement a/c State and Federal forest lands | 1,700.00 | 3,412.64 | 1,700.00 |
| Reimbursement a/c TRA | | 1,394.10 | |
| Reimbursement a/c Gas Tax | | 1,445.24 | |
| For Fighting Forest Fires | | 78.21 | |
| Highway Safety | | 2,454.25 | |
| From Local Sources: | | | |
| Dog Licenses | 600.00 | 632.60 | 600.00 |
| Bus. Licenses, Permits and Filing Fees | 400.00 | 288.00 | 300.00 |
| Fines & Forfeits, Dist. Court | 11,000.00 | 12,917.49 | 12,000.00 |
| Rent of Town Buildings | | 1,004.50 | |
| Interest Received on Taxes and Deposits | 3,500.00 | 4,826.27 | 4,000.00 |
| Income from Trust Funds | 6,000.00 | 6,690.53 | 6,000.00 |
| Income of Departments: | | | |
| Highway, including rental of equipment | | 341.57 | |
| Police & Fire Depts. | | 2,960.00 | |
| Library | | 3,484.89 | |
| Other | | 1,110.21 | |
| Income from Municipal Utilities: | | | |
| Water Departments | 15,000.00 | 21,144.07 | 15,000.00 |
| Sewer Department | 2,000.00 | 2,290.26 | 2,000.00 |
| Motor Vehicle Permit Fees | 30,500.00 | 32,565.15 | 32,000.00 |
| Sale of Town Property | | 1,056.30 | |
| Withdrawals from Capital Reserve Funds | | 18,092.20 | |

| | | | |
|---------------------------|--------------|--------------|--------------|
| Reimbursements a/c | | | |
| Business Profits Tax | | | |
| (Town portion) | 29,666.00 | 29,666.00 | 29,700.00 |
| From Local Taxes Other | | | |
| Than Property Taxes: | | | |
| Resident Taxes Retained | 7,265.00 | 5,126.00 | 7,000.00 |
| National Bank Stock Taxes | 150.00 | 150.00 | 150.00 |
| Yield Taxes | 726.00 | 400.61 | 500.00 |
| <hr/> | | | |
| TOTAL Revenues from all | | | |
| Sources Except | | | |
| Property Taxes | \$149,040.00 | \$194,169.01 | \$163,450.00 |
| Amount to be Raised | | | |
| by Property Taxes | | | 130,635.29 |
| | | | <hr/> |
| TOTAL REVENUES | | | \$294,085.29 |

| PURPOSES OF EXPENDITURES | APPRO- PRIA- TIONS PREVIOUS YEAR 1971 | ACTUAL EXPEN- DITURES PREVIOUS YEAR 1971 | ESTIMATED APPROPRI- ATIONS ENSUING YEAR 1972 |
|-----------------------------|--|---|---|
| General Government: | | | |
| Town Officers' Salaries | \$ 9,000.00 | \$ 9,157.35 | \$ 9,500.00 |
| Town Officers' Expenses | 5,000.00 | 5,320.14 | 5,000.00 |
| Election and Registration | | | |
| Expenses | 350.00 | 234.20 | 1,200.00 |
| District Court Expenses | 6,000.00 | 6,102.35 | 11,500.00 |
| Expenses Town Hall and | | | |
| Other Town Bldgs. | 8,500.00 | 14,838.99 | 8,500.00 |
| Town Bookkeeper | 3,300.00 | 3,300.00 | 3,500.00 |
| Employees' Retirement and | | | |
| Social Security | 6,000.00 | 5,558.02 | 6,000.00 |
| Blue Cross-Blue Shield | 3,000.00 | 2,334.10 | 3,000.00 |
| Protection of Persons and | | | |
| Property: | | | |
| Police Department | 36,315.00 | 38,392.28 | 40,755.00 |
| Fire Department | 9,450.00 | 10,321.55 | 13,200.00 |
| Moth Exterm., Blister Rust | | | |
| and Care of Trees | 500.00 | 175.00 | 500.00 |
| Telephone Ans. Service | 3,200.00 | 3,132.95 | 3,200.00 |
| Insurance | 7,500.00 | 8,846.00 | 8,000.00 |
| Planning and Zoning | 750.00 | 634.75 | 350.00 |
| Damage by Dogs | 100.00 | 162.50 | 100.00 |
| Bounties | 25.00 | | 25.00 |
| Civil Defense | 100.00 | | 100.00 |
| Health: | | | |
| *Health Department Incl. | | | |
| Hospitals & Ambulance | 2,661.00 | 2,661.00 | 2,727.00 |
| Vital Statistics | 75.00 | 74.00 | 75.00 |
| *Sewer Maintenance | 2,000.00 | 2,290.26 | 2,000.00 |
| Town Dump | 4,000.00 | 4,687.75 | 5,000.00 |
| Highways and Bridges: | | | |
| Street Lighting | 11,000.00 | 10,630.21 | 11,000.00 |
| General Expenses of | | | |
| Highway Department | 45,000.00 | 58,985.94 | 55,000.00 |
| Town Road Aid | 1,723.37 | 1,926.85 | 1,503.29 |
| Libraries: | 3,000.00 | 6,318.00 | 3,000.00 |
| Public Welfare: | | | |
| Town Poor | 2,000.00 | 1,074.07 | 2,000.00 |
| Old Age Assistance | 8,500.00 | 7,305.92 | 8,500.00 |

| | | | |
|---|--------------|-----------|--------------|
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Associations | 200.00 | 6.94 | 200.00 |
| Forest Fires | | | 1,000.00 |
| Recreation: | | | |
| *Parks & Playgrounds, Incl. | | | |
| Band Concerts | 5,550.00 | 5,637.09 | 5,550.00 |
| Public Service Enterprises: | | | |
| *Municipally Owned Water | 15,000.00 | 21,144.07 | 15,000.00 |
| Cemeteries | 1,500.00 | 3,482.72 | 1,500.00 |
| *Conservation Commission | 600.00 | 600.00 | 1,200.00 |
| *Bicentennial Commission | 1,000.00 | 2,300.00 | 1,000.00 |
| Interest on Debt: | | | |
| On Temporary Loans | 3,000.00 | 2,312.80 | 2,500.00 |
| On Long Term Notes and Bonds | 4,000.00 | 3,337.71 | 2,900.00 |
| Principal of Debt: | | | |
| Long Term Notes | 10,000.00 | 10,000.00 | 10,000.00 |
| Capital Outlay: | | | |
| *Town Construction (Road Sealing) | 9,000.00 | 9,035.10 | 9,000.00 |
| Sidewalk Construction | 1,500.00 | 1,550.00 | 1,500.00 |
| *New Equipment | 21,060.00 | 38,174.00 | 27,500.00 |
| *Payment to Capital Reserve Funds | 2,000.00 | 2,000.00 | 10,000.00 |
| TOTAL APPRO. | \$253,459.37 | | \$294,085.29 |

* Appropriations on above items by separate Articles.

STATEMENT OF APPROPRIATIONS

and Taxes Assessed 1971

| | |
|---|--------------|
| <i>Appropriations</i> | |
| Town Officers Salaries | \$ 9,000.00 |
| Town Office Administrative Expenses | 5,000.00 |
| Election and Registration Expenses | 350.00 |
| Municipal Court Expenses | 6,000.00 |
| Town Hall and Buildings Maintenance | 8,500.00 |
| Social Security and Retirement Contributions | 6,000.00 |
| Police Department | 36,315.00 |
| Fire Department | 9,450.00 |
| Blister Rust, Moth Extermination, Care of Trees | 500.00 |
| Insurance | 7,500.00 |
| Planning and Zoning | 750.00 |
| Damages and Legal Expenses | 100.00 |
| Civilian Defense | 100.00 |
| Health Department and Hospitals | 2,661.00 |
| Vital Statistics | 75.00 |
| Sewers - Maintenance | 2,000.00 |
| Dump and Garbage Collection | 4,000.00 |
| Street Lighting | 11,000.00 |
| General Expenses of Highway Department | 45,000.00 |
| Town Road Aid | 1,723.37 |
| Libraries | 3,000.00 |
| Old Age Assistance | 8,500.00 |
| Public Relief, Town Poor | 2,000.00 |
| Memorial Day, Vet. Assoc., Old Home Day | 200.00 |
| Parks and Playgrounds, Band Concerts | 5,550.00 |
| Water Department | 15,000.00 |
| Cemeteries | 1,500.00 |
| Conservation Commission | 600.00 |
| Bicentennial Commission | 1,000.00 |
| Sidewalk Construction | 1,500.00 |
| Road Sealing | 9,000.00 |
| New Equipment | 21,060.00 |
| Payment on Debt, Principal and Interest | 17,000.00 |
| Capital Reserve Fund, to be raised by taxation | 2,000.00 |
| Health Insurance | 3,000.00 |
| Town Bookkeeper | 3,300.00 |
| Telephone Answering Service | 3,200.00 |
| Bounties | 25.00 |
| <hr/> | |
| TOTAL Town Appropriations | \$253,459.37 |

LESS: Estimated Revenues and Credits

| | | |
|--|--------------|--------------|
| Interest and Dividends Tax | \$ 13,653.00 | |
| Savings Bank Tax | 2,533.00 | |
| Meals and Rooms Tax | 12,071.00 | |
| Reimbursement a/c State and Federal Lands | 1,700.00 | |
| Revenue from Yield Tax Sources | 726.00 | |
| Interest Received on Taxes and Deposits | 3,500.00 | |
| Business Licenses, Permits and Filing Fees | 400.00 | |
| Dog Licenses | 600.00 | |
| Motor Vehicle Permit Fees | 30,500.00 | |
| Income from Trust Funds | 6,000.00 | |
| Fines and Forfeits - Municipal Court | 11,000.00 | |
| Water and Sewer Departments | 17,000.00 | |
| National Bank Stock Taxes | 150.00 | |
| Resident Taxes Retained | 7,265.00 | |
| Highway Subsidy | 12,276.00 | |
| Bounties (contra) | 25.00 | |
| | | <hr/> |
| TOTAL Revenues and Credits | \$119,399.00 | |
| Net Town Appropriations | | \$134,060.37 |
| Net School Appropriations | | 503,053.98 |
| County Tax Assessment | | 37,167.68 |
| | | <hr/> |
| TOTAL of Town, School and County | | \$674,282.03 |
| Deduct; Reimb. a/c Property Exempted 1970 Special Session | | 112,093.66 |
| Add; War Service Tax Credits | | 13,600.00 |
| Add: Overlay | | 7,919.37 |
| | | <hr/> |
| Property Taxes to be Raised | | \$583,707.74 |
| Property Taxes to be Committed to Collector: | | |
| Gross Property Taxes | | \$583,707.74 |
| Less: War Service Tax Credit | | 13,600.00 |
| | | <hr/> |
| TOTAL Tax Committment | | \$570,107.74 |

Tax Rate per \$100:

| | |
|------|--------|
| Town | \$3.08 |
|------|--------|

SUMMARY INVENTORY OF VALUATION

For the Tax Year 1971

| | | |
|---|----------|--------------|
| Land, Improved and Unimproved | | \$ 5,745,250 |
| Buildings | | 11,568,600 |
| Factory Buildings | | 468,050 |
| Public Utilities; Electric | | 1,317,100 |
| House Trailers, Mobile Homes | | 120,650 |
| Boats and Launches | | 5,950 |
| | | <hr/> |
| Total Valuation before exemptions allowed | | \$19,225,600 |
| Blind Exemptions | \$ 1,450 | |
| Elderly Exemptions | 272,600 | |
| | | <hr/> |
| | | 274,050 |
| | | <hr/> |
| Net Valuation on which Tax Rate is computed | | \$18,951,550 |

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH

FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ended December 31, 1971

Assets

Cash:

| | |
|-----------------------|--------------|
| In hands of treasurer | \$ 75,227.93 |
| In hands of officials | 161,398.52 |
| Cert. of deposit | \$150,000.00 |
| Sewer reserve fund | 7,418.72 |
| Water reserve fund | 3,979.80 |

| | |
|-------|--------------|
| TOTAL | \$236,626.45 |
|-------|--------------|

Capital Reserve Funds:

| | |
|---------------------------|-----------|
| Highway Dept. Equipment | 21,889.04 |
| Accounts Due to the Town | |
| Water Accounts Receivable | 2,311.25 |
| Sewer Accounts Receivable | 379.50 |

| | |
|-------|----------|
| TOTAL | 2,690.75 |
|-------|----------|

Unredeemed taxes:

| | |
|--------------|----------|
| Levy of 1970 | 6,228.22 |
| Levy of 1969 | 3,757.23 |

| | |
|-------|----------|
| TOTAL | 9,985.45 |
|-------|----------|

Uncollected Taxes:

| | |
|----------------------------------|-----------|
| Levy of 1971, incl. Resident Tax | 65,181.34 |
| Levy of 1970 | 164.78 |
| Levy of 1969 | 23.80 |

| | |
|-------|-----------|
| TOTAL | 65,369.92 |
|-------|-----------|

| | |
|--------------|--------------|
| TOTAL ASSETS | \$336,561.61 |
|--------------|--------------|

| | |
|---|------------|
| Current Deficit (excess of liabilities over assets) | 159,251.74 |
|---|------------|

| | |
|-------------|--------------|
| GRAND TOTAL | \$495,813.35 |
|-------------|--------------|

| | |
|--------------------------------|-------------|
| Current Deficit, Dec. 31, 1970 | \$95,714.78 |
|--------------------------------|-------------|

| | |
|--------------------------------|------------|
| Current Deficit, Dec. 31, 1971 | 159,251.74 |
|--------------------------------|------------|

| | |
|---------------------|--------------|
| Increase of Deficit | \$ 63,536.96 |
|---------------------|--------------|

Liabilities

Accounts Owed by the Town:

| | |
|--------------------------------------|-------------|
| Manpower (Emergency Employment Fund) | \$ 1,488.12 |
|--------------------------------------|-------------|

| | | |
|-------------------------------|------------|--------------|
| Cemetery Account | 3,183.56 | |
| Sewer Fund | 7,418.72 | |
| Water Fund | 3,979.80 | |
| Community Bld. Account | 3,398.63 | |
| Due to State: | | |
| State share Resident Tax 1971 | 1,323.00 | |
| Bond & Debt Retirement Taxes | 78.45 | |
| School District Taxes | 278,053.98 | |
| Other Liabilities: | | |
| Sewage Disposal Plans Notes | 95,000.00 | |
| Fire & Police Station Notes | 80,000.00 | |
| | | |
| TOTAL Accounts Owed by Town | | \$473,924.31 |
| Capital Reserve Funds | | 21,889.04 |
| | | |
| GRAND TOTAL | | \$495,813.35 |

Receipts

Current Revenue:

| | | |
|---|--------------|--------------|
| From Local Taxes: (Collected and remitted to Treasurer) | | |
| Property Taxes 1971 | \$506,791.98 | |
| Resident Taxes 1971 | 9,320.00 | |
| National Bank Stock Taxes 1971 | 150.00 | |
| Yield Taxes 1971 | 400.61 | |
| | | |
| Total Current Year's Taxes Collected and Remitted | | \$516,662.59 |
| Property and Yield Taxes | | |
| Previous Years | | 64,032.65 |
| Poll Taxes - Previous Years | | 446.00 |
| State Head Taxes - Previous Years | | 1,385.00 |
| Interest received on Delinquent Taxes | | 3,097.10 |
| Penalties: State Head Taxes 136.50 | | |
| Resident Taxes 6.00 Poll Taxes 43.40 | | 185.90 |
| Tax sales redeemed | | 10,387.07 |
| From State: | | |
| For Highways and Bridges | | |
| Town Road Aid | \$ 1,394.10 | |
| Highway Subsidy | 12,276.10 | |
| Interest and dividends tax | 13,653.79 | |
| Savings Bank Tax | 2,533.83 | |
| Reimbursement a/c State and | | |
| Federal Forest lands | 3,412.64 | |
| Fighting forest fires | 78.21 | |

| | | |
|--|--------------|----------------|
| Reimbursement a/c Motor Vehicle Road Toll | 1,445.24 | |
| Reimbursement, Safety Program | 2,454.25 | |
| Meals and Rooms Tax | 12,174.20 | |
| Reimbursements a/c Business Profits Tax | 112,093.66 | |
| From Local Sources, Except Taxes: | | |
| Dog Licenses | 632.60 | |
| Business licenses, permits and filing fees | 288.00 | |
| Fines and forfeits, District Court | 12,917.49 | |
| Rent on town property | 1,004.50 | |
| Interest received on deposits | 1,729.17 | |
| Income from trust funds | 6,690.53 | |
| Income from departments | 7,896.67 | |
| Income from municipal water and sewer | 23,434.33 | |
| Motor vehicle permits | | |
| 1970, \$579.37; 1971, \$31,051.00; | | |
| 1972, \$934.78 | 32,565.15 | |
| | | |
| TOTAL Current Revenue Receipts | | \$844,870.77 |
| Receipts Other than Current Revenue: | | |
| Proceeds of Tax Anticipation Notes | \$150,000.00 | |
| Insurance adjustments | 40.00 | |
| Refunds | 232.29 | |
| New Trust Funds received during year | 2,000.00 | |
| Withdrawals from Capital Reserve Funds | 18,092.20 | |
| Sale of town property | 1,056.30 | |
| Grants from U.S.A. | 83,296.60 | |
| Refund from Bicentennial Com. | 700.00 | |
| Certificates of Deposit | 100,000.00 | |
| U.S. Treasury Bills | 49,682.22 | |
| | | |
| TOTAL Receipts other than Current Revenue | | \$405,099.61 |
| | | |
| TOTAL Receipts from All Sources | | \$1,249,970.38 |
| Cash on hand Jan. 1,1971 | | 125,599.04 |
| | | |
| GRAND TOTAL | | \$1,375,569.42 |

Payments

Current Maintenance Expenses:

General Government:

| | |
|------------------------------------|-------------|
| Town officers' salaries | \$ 9,157.35 |
| Town officers' expenses | 5,320.14 |
| Election and registration expenses | 234.20 |
| District Court expenses | 6,102.35 |
| Expenses town hall and other | |
| town buildings | 14,838.99 |
| Town bookkeeper | 3,300.00 |

Protection of Persons and Property:

| | |
|----------------------------------|-----------|
| Police department | 38,392.28 |
| Telephone answering service | 3,132.95 |
| Fire department, including | |
| forest fires | 10,321.55 |
| Moth extermination, blister rust | |
| and care of trees | 175.00 |
| Planning and Zoning | 634.75 |
| Damage by dogs | 162.50 |
| Insurance | 8,846.00 |
| Manpower (Emergency Employ- | |
| ment Act) | 1,808.48 |
| Blue Cross-Blue Shield | 2,334.10 |

Health:

| | |
|------------------------------|----------|
| Health department, including | |
| hospitals and ambulance | 2,661.00 |
| Vital Statistics | 74.00 |
| Sewer maintenance | 2,290.26 |
| Town dump | 4,687.75 |

Highways and Bridges:

| | |
|-----------------------------|-----------|
| Town Road Aid | 1,926.85 |
| Street lighting | 10,630.21 |
| General expenses of Highway | |
| department | 58,985.94 |

Libraries:

| | |
|--------------------|----------|
| | 6,318.00 |
| Public Welfare: | |
| Old Age assistance | 7,305.92 |
| Town poor | 1,074.07 |

Patriotic Purposes

| | |
|--------------------------------|------|
| Memorial Day, Veteran's Assoc. | |
| and Old Home Day | 6.94 |

Recreation:

| | |
|----------------------------------|----------|
| Parks and playgrounds, including | |
| band concerts | 5,637.09 |

| | | |
|---------------------------------------|------------|---------------|
| Public Service Enterprises: | | |
| Water department | 21,144.07 | |
| Cemeteries, including hearse hire | 3,482.72 | |
| Conservation Commission | 600.00 | |
| Unclassified: | | |
| Certificates of Deposit \$150,000.00, | | |
| U.S. Treasury Bills 49,682.22 | 199,682.22 | |
| Bicentennial Commission | 2,300.00 | |
| Taxes bought by town | 7,935.00 | |
| Discounts, Abatements and Refunds | 694.05 | |
| Employees' Retirement and | | |
| Social Security | 5,558.02 | |
| Payments to trustees of trust funds | | |
| (new funds) | 2,000.00 | |
| <hr/> | | |
| TOTAL Current Maintenance | | |
| Expenses | | \$ 449,754.75 |
| Debt Service: | | |
| Interest: Paid on tax | | |
| anticipation notes | 2,312.80 | |
| Paid on long term notes | 3,337.71 | |
| <hr/> | | |
| TOTAL Interest Payments | | 5,650.51 |
| Principal of Debt: Payments on | | |
| Tax Anticipation Notes | 150,000.00 | |
| Payments on long term notes | 10,000.00 | |
| <hr/> | | |
| TOTAL Principal Payments | | 160,000.00 |
| Capital Outlay: | | |
| Road Sealing | 9,035.10 | |
| Sidewalk Construction | 1,550.00 | |
| Sewer construction, including | | |
| sewage treatment plants | 80,000.00 | |
| New Equipment (fire) | 38,174.00 | |
| Payments to capital reserve funds | 2,000.00 | |
| <hr/> | | |
| TOTAL Outlay Payments | | 130,759.10 |
| Payments to Other Governmental | | |
| Divisions: | | |
| Resident Taxes paid State | | |
| Treasurer (1971) | 4,196.70 | |
| State Head Taxes paid State | | |
| Treasurer (Prior yrs.) | 1,381.00 | |
| Payments to State a/c Bond & | | |
| Debt Retirement Taxes | 92.32 | |
| Taxes paid to County | 37,167.68 | |

| | |
|---|----------------|
| Payments to School Districts (1970 \$286,339.43) (1971 \$225,000.00) | 511,339.43 |
| | <hr/> |
| TOTAL Payments to Other Governmental Divisions | 554,177.13 |
| | <hr/> |
| TOTAL Payments for all Purposes | \$1,300,341.49 |
| Cash on hand Dec. 31, 1971 | 75,227.93 |
| | <hr/> |
| GRAND TOTAL | \$1,375,569.42 |

Schedule of Long Term Indebtedness

As of December 31, 1971

| | |
|--|--------------|
| Long Term Notes Outstanding: | |
| Fire & Police Station 3.9% due '72-79 \$ 80,000.00 | |
| Sewage Treat. Plant, Int. free | |
| Federal advance | 95,000.00 |
| | <hr/> |
| TOTAL Long Term Indebtedness | \$175,000.00 |

Reconciliation of Outstanding Long Term Indebtedness

| | |
|--|--------------|
| Outstanding Long Term Debt - Dec. 31, 1970 | \$105,000.00 |
| New Debt Created During Fiscal Year | |
| Long Term Notes Issued | 80,000.00 |
| | <hr/> |
| TOTAL | \$185,000.00 |
| Debt Retirement During Fiscal Year: | |
| Long Term Notes Paid | 10,000.00 |
| | <hr/> |
| Outstanding Long Term Debt - Dec. 31, 1971 | \$175,000.00 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1, 1972

LAWRENCE O. FISHER
MAURICE A. PARKER, JR.
JOSEPH W. COOPER
SELECTMEN OF HILLSBOROUGH, N.H.
MARGARET G. METZGER
TOWN TREASURER

SCHEDULE OF TOWN PROPERTY

| DESCRIPTION | VALUE |
|---|----------------|
| Town Hall, Lands and Buildings | \$150,000.00 |
| Furniture and Equipment | 10,000.00 |
| Libraries, Lands and Buildings | 8,000.00 |
| Furniture and Equipment | 2,000.00 |
| Police Department, Land and Buildings | 128,000.00 |
| Equipment | 8,500.00 |
| Fire Department, Equipment | 50,000.00 |
| Highway Department, Lands and Buildings | 15,000.00 |
| Equipment | 30,000.00 |
| Materials and Supplies | 2,000.00 |
| Parks, Commons and Playgrounds | 100,000.00 |
| Water Supply, if owned by Town | 200,000.00 |
| Schools, Lands and Buildings | 720,000.00 |
| Equipment | 35,000.00 |
| Histories | 1,800.00 |
| Town Dump Land | 2,000.00 |
| | <hr/> |
| TOTAL | \$1,462,300.00 |

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1971

| | |
|-------------------|--------------|
| 1970 Auto Permits | |
| 184659 - 184752 | \$ 579.37 |
| 1971 Auto Permits | |
| 213234 - 215617 | 31,051.00 |
| 1972 Auto Permits | |
| 228901 - 228955 | 934.78 |
| | <hr/> |
| | \$ 32,565.15 |
| Dog Taxes | |
| 300 - 301 (1970) | \$ 4.00 |
| 1 - 296 (1971) | 659.00 |
| | <hr/> |
| | 663.00 |
| Less Fees | 59.40 |
| | <hr/> |
| | 603.60 |

| | | |
|-------------------------|----------|-------------|
| Add Penalties | 29.00 | |
| | | 632.60 |
| Town Histories | | |
| New (5) | \$ 25.00 | |
| Old (10) Geneology (1) | 52.50 | |
| | | 77.50 |
| Filing Fees | | 9.00 |
| | | |
| TOTAL | | \$33,284.25 |
| | | |
| Paid M. Metzger, Treas. | | \$33,284.25 |
| | | |
| Vital Statistics | | |
| Marriages | 47 | |
| Births | 51 | |
| Deaths | 62 | |

DONALD E. KNAPTON, TOWN CLERK

SUMMARY OF WARRANTS PROPERTY, RESIDENT, AND YIELD TAXES

Levy of 1971

DEBIT

| | | |
|-------------------------------|--------------|--------------|
| Taxes Committed to Collector: | | |
| Property Taxes | \$571,112.40 | |
| Resident Taxes | 13,210.00 | |
| National Bank Stock Taxes | 150.00 | |
| | | |
| TOTAL WARRANT | | \$584,472.40 |
| | | |
| Yield Taxes | | 871.27 |
| Added Taxes: | | |
| Property Taxes | \$ 688.17 | |
| Resident Taxes | 400.00 | |
| | | 1,088.17 |
| | | |
| Overpayments During Year | | |
| a/c Property Taxes | | 22.59 |

| | |
|--|-------|
| Interest Collected on Delinquent Prop. Taxes | 14.82 |
| Penalties Collected on Resident Taxes | 6.00 |

| | |
|--------------|---------------------|
| TOTAL DEBITS | <u>\$586,475.25</u> |
|--------------|---------------------|

CREDIT

Remittances to Treasurer:

| | |
|-----------------------------|--------------|
| Property Taxes | \$506,791.98 |
| Resident Taxes | 9,320.00 |
| National Bank Stock Taxes | 150.00 |
| Yield Taxes | 400.61 |
| Interest Collected | 14.82 |
| Penalties on Resident Taxes | 6.00 |

| | |
|--|---------------------|
| | <u>\$516,683.41</u> |
|--|---------------------|

Abatements Made During Year:

| | |
|----------------|-------------|
| Property Taxes | \$ 3,260.50 |
| Resident Taxes | 1,350.00 |

| | |
|--|-----------------|
| | <u>4,610.50</u> |
|--|-----------------|

Uncollected Taxes, December 31, as per Collector's List:

| | |
|----------------|--------------|
| Property Taxes | \$ 61,770.68 |
| Resident Taxes | 2,940.00 |
| Yield Taxes | 470.66 |

| | |
|--|------------------|
| | <u>65,181.34</u> |
|--|------------------|

| | |
|---------------|---------------------|
| TOTAL CREDITS | <u>\$586,475.25</u> |
|---------------|---------------------|

SUMMARY OF WARRANTS PROPERTY, POLL AND YIELD TAXES

Levy of 1970

DEBIT

Uncollected Taxes as of January 1, 1971:

| | |
|----------------|--------------|
| Property Taxes | \$ 63,891.20 |
| Poll Taxes | 510.00 |
| Yield Taxes | 153.29 |

| | |
|--|---------------------|
| | <u>\$ 64,554.49</u> |
|--|---------------------|

| | |
|--------------------------|--------------|
| Added Poll Taxes | 18.00 |
| Interest Collected | 2,236.32 |
| Poll Penalties Collected | 43.40 |
| | <hr/> |
| TOTAL DEBITS | \$ 66,852.21 |

CREDIT

| | | |
|---------------------------------|--------------|--------------|
| Remittances to Treasurer: | | |
| Property Taxes | \$ 63,658.66 | |
| Poll Taxes | 446.00 | |
| Yield Taxes | 153.29 | |
| Interest Collected | 2,236.32 | |
| Poll Penalties Collected | 43.40 | |
| | <hr/> | \$ 66,537.67 |
| Abatements: Property Taxes | 67.76 | |
| Poll Taxes | 82.00 | |
| | <hr/> | 149.76 |
| Uncollected Taxes Dec. 31, 1971 | | |
| As per Collector's List | | |
| Property Taxes | | 164.78 |
| | | <hr/> |
| TOTAL CREDITS | | \$ 66,852.21 |

Levy of 1969

DEBIT

| | | |
|---------------------------------|-----------|--|
| Uncollected Taxes as of | | |
| January 1, 1971: Property Taxes | \$ 244.50 | |
| Interest Collected | 24.03 | |
| | <hr/> | |
| TOTAL DEBITS | \$ 268.53 | |

CREDIT

| | | |
|---------------------------------|-----------|-----------|
| Remittances to Treasurer: | | |
| Property Taxes | \$ 220.70 | |
| Interest Collected | 24.03 | |
| | <hr/> | \$ 244.73 |
| Uncollected Taxes Dec. 31, 1971 | | |
| as per Collector's List | | 23.80 |
| | | <hr/> |
| TOTAL DEBITS | \$ 268.53 | |

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1970

DEBIT

| | |
|--------------------------------------|-------------|
| Uncollected Taxes as of Jan. 1, 1971 | \$ 1,555.00 |
| Added Taxes | 50.00 |
| Penalties Collected | 136.50 |
| | <hr/> |
| TOTAL DEBITS | \$ 1,741.50 |

CREDIT

| | | |
|---------------------------|-------------|-------------|
| Remittances to Treasurer: | | |
| Head Taxes | \$ 1,385.00 | |
| Penalties | 136.50 | |
| | <hr/> | |
| | | \$ 1,521.50 |
| Abatements | | 220.00 |
| | | <hr/> |
| TOTAL CREDITS | | \$ 1,741.50 |

SUMMARY OF TAX SALE ACCOUNT

DEBIT

| | Tax Sale on Account of Levies of: | | |
|-------------------------------|-----------------------------------|-------------|----------|
| | 1970 | 1969 | 1968 |
| Balance of Unredeemed Taxes, | | | |
| January 1, 1971 | | \$11,812.94 | \$624.58 |
| Taxes Sold to Town | | | |
| During Year | \$7,935.00 | | |
| Interest Collected after sale | 54.44 | 670.76 | 96.73 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL DEBITS | \$7,989.44 | \$12,483.70 | \$721.31 |

CREDIT

| | | | |
|----------------------------|------------|-------------|----------|
| Remittances to Treasurer: | | | |
| Redemptions | \$1,706.78 | \$ 8,055.71 | \$624.58 |
| Interest Collected | 54.44 | 670.76 | 96.73 |
| Unredeemed Taxes, December | | | |
| 31, 1971 | 6,228.22 | 3,757.23 | |
| | <hr/> | <hr/> | <hr/> |
| TOTAL CREDITS | \$7,989.44 | \$12,483.70 | \$721.31 |

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

| | 1970 | 1969 |
|------------------------------|------------|------------|
| Fred B. Clough | \$ 359.24 | \$ 320.09 |
| Heirs of Antonio DelGreco | 54.56 | |
| Donald O. & Ruth Fischer | 61.09 | |
| Raymond G. & Myrna Hale | 28.07 | |
| Leon Nelson | 336.97 | |
| George M. Romanos Jr. | 841.53 | 753.95 |
| George M. Romanos Jr. | 336.97 | |
| George M. Romanos Jr. | 143.10 | |
| Walter K. & Virginia Whitney | 119.69 | |
| Wyman's Chevrolet, Inc. | 3,947.00 | 2,683.19 |
| | <hr/> | <hr/> |
| | \$6,228.22 | \$3,757.23 |

WALTER H. TAFT

TAX COLLECTOR

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1971

Balance on Hand January 1, 1971 \$125,599.04

RECEIPTS:

| | |
|--|-------------|
| Walter Taft, Tax Collector | 596,196.31 |
| Donald Knapton, Town Clerk | 33,284.25 |
| Donald Knapton, Water Dept. | 21,144.07 |
| Donald Knapton, Sewer Dept. | 2,290.26 |
| Joseph Cooper, Clerk of Court | 7,090.56 |
| Marion Dean, Clerk of Court | 5,826.93 |
| Reserve Fund Fire Equipment | 18,092.20 |
| Manpower Grant | 3,296.60 |
| U.S. Govt. Advance on Sewer and Pollution Control | 80,000.00 |
| State of New Hampshire: | |
| Gas Tax Refund | \$ 1,445.24 |
| Reimb. a/c Tax Loss for State and Federal Lands '70 & '71 | 3,412.64 |
| Reimb. Police Traffic Service | 2,454.25 |
| T. R. A. | 1,394.10 |
| Town share Bus. Profits Tax | 112,093.66 |
| Rebate Forest Fire Service | 78.21 |
| Interest & Dividends Tax | 13,653.79 |

| | |
|-------------------------|-----------|
| Savings Bank Tax | 2,533.83 |
| Block Grant Gas Tax Aid | 12,276.10 |
| Rooms & Meals Tax | 12,174.20 |

161,516.02

Selectmen - Other Refunds & Credits:

| | |
|--|----------|
| Business Licenses & Permits | 128.00 |
| Insurance Adjustment | 40.00 |
| Reimb. Library Salaries | 3,484.89 |
| K. Holt, Use of Grader | 32.00 |
| Town of Deering, Fire Assistance 1970 & 1971 | 2,818.00 |
| Report Fees, Police Dept. | 28.00 |
| Bicycle Permits, Police Dept. | 62.00 |
| N. Brunner, Gun Repayment | 152.00 |
| B. Clark, Police Ret. Payment | 119.33 |
| M. Logan, Cemetery Flowers | 5.00 |
| Sale of Lawn Mower, Cemetery Department | 10.00 |
| Woods Woolen Co., Road Work | 36.69 |
| Hillsboro-Deering School, Toward Grimes Field Expense | 500.00 |
| Woodbury & Son, Hot Top | 37.00 |
| Fines & Permits, Police Dept. | 61.00 |
| Water Dept., Hgwy. Rep. | 86.08 |
| M. Parker, Cold Patch | 10.00 |
| Income, Community Bldg. | 1,039.71 |
| Sale of Cemetery Lots | 755.00 |
| Perpetual Care, Cemetery | 2,000.00 |
| Sale of Town Histories & Maps | 220.80 |
| Recovery of Taxes, Estate of D. Elliott | 70.00 |
| Reimb. Postage, Gardner | 1.00 |
| Sale of Check Lists | 3.00 |
| Town of Windsor, Use of Dump | 150.00 |
| Town of Deering, Use of Dump | 300.00 |
| Reimb. Tax Sale Postage | 16.96 |
| Reimb. Damage to Town Truck Windshield | 139.80 |
| Payment on a/c Advance Bicentennial Committee | 700.00 |
| Miscellaneous Income, old Check Cancelled | 25.00 |

13,031.26

| | |
|----------------------------|----------|
| Boys Activity Fund | 100.00 |
| Perpetual Care Trust Funds | 2,701.62 |

| | |
|--|----------------|
| Trustee of Trust Funds - C. Fox, Gilbert & Humphrey | 1,688.95 |
| Grimes, Haselot, Simonds & Butler | 2,299.96 |
| Bank of N.H., Tax Anticipation Loans | 150,000.00 |
| Bank of N.H., Certificates of Deposit | 100,000.00 |
| Treasury Bills | 49,682.22 |
| Interest on Cert. of Deposit and Treasury Bills | 1,729.17 |
| | <hr/> |
| TOTAL CASH AVAILABLE | \$1,375,569.42 |
| Expended on Town Orders | 1,300,341.49 |
| | <hr/> |
| BALANCE ON HAND 12-31-71 | \$ 75,227.93 |

SPECIAL FUNDS REPORT

Fiscal Year Ended December 31, 1971

CAMPBELL FUND FOR BOYS

| | |
|--|-----------|
| Balance on Hand January 1, 1971 | \$ 162.46 |
| Interest for 1971 | 9.22 |
| Paid on Loan by F. O'Neal for Sea Scouts | 100.00 |

| | |
|-------------------------------|-----------------|
| BALANCE on Hand Dec. 31, 1971 | <hr/> \$ 271.68 |
|-------------------------------|-----------------|

GRIMES FIELD FUND

| | |
|---------------------------------|-----------|
| Balance on Hand January 1, 1971 | \$ 725.88 |
| Interest for 1971 | 33.35 |

| | |
|-------------------------------|-----------------|
| BALANCE on Hand Dec. 31, 1971 | <hr/> \$ 759.23 |
|-------------------------------|-----------------|

HILLSBORO WATER DEPT. RESERVE FUND

| | |
|--|-----------|
| Balance on Hand January 1, 1971 | \$ 705.91 |
| Interest for 1971 | 32.42 |
| To Reserve Fund from Town of Hillsboro | 3,241.47 |

| | |
|-------------------------------|------------------|
| BALANCE on Hand Dec. 31, 1971 | <hr/> \$3,979.80 |
|-------------------------------|------------------|

HILLSBORO SEWER DEPT. RESERVE FUND

| | |
|---------------------------------|------------|
| Balance on Hand January 1, 1971 | \$7,148.05 |
| Interest for 1971 | 328.48 |

| | |
|-----------------------------|----------------|
| | <hr/> 7,476.53 |
| Withdrawn for 1971 Expenses | 57.81 |

| | |
|-------------------------------|------------------|
| BALANCE on Hand Dec. 31, 1971 | <hr/> \$7,418.72 |
|-------------------------------|------------------|

MARGARET G. METZGER

Treasurer

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

| | | |
|--|------------|----------|
| Appropriation | \$9,000.00 | |
| Lawrence O. Fisher, Selectman | \$ | 800.00 |
| Maurice A. Parker Jr., Selectman | | 800.00 |
| Joseph W. Cooper, Selectman | | 800.00 |
| Margaret G. Metzger, Treasurer | | 400.00 |
| Donald E. Knapton, Town Clerk | | 350.00 |
| Donald E. Knapton, Motor Vehicle Commissions | | 2,277.00 |
| Walter H. Taft, Tax Collector | | 2,200.00 |
| Walter H. Taft, Head & Resident Tax Com. | | 225.35 |
| Douglas S. Hatfield Jr., Town Attorney | | 300.00 |
| H. David Hills, Health Officer | | 100.00 |
| H. David Hills, Commissioner of Charities | | 300.00 |
| John B. Tasker, Trustee of Trust Funds | | 150.00 |
| Wesley F. Herrick Jr., Dog Constable | | 33.33 |
| James V. Cochrane, Dog Constable | | 66.67 |
| Eugene Edwards, Caretaker of Town Clock | | 100.00 |
| Georgianna Gile, Town Auditor | | 10.00 |
| Ruth M. Smith, Town Auditor | | 10.00 |
| Ruth K. Bedell, Town Auditor | | 10.00 |
| Leonard Simcock Sr., Town Auditor | | 75.00 |
| Evelyn A. Putnam, Town Auditor | | 75.00 |
| Margaret Strickland, Town Auditor | | 75.00 |
| | \$ | 9,157.35 |

2—Town Officers' Expenses

| | | |
|---|------------|----------|
| Appropriation | \$5,000.00 | |
| Postage and Box Rent | \$ | 455.87 |
| Continental Tel. Co. of N.H. | | 44.05 |
| Register of Deeds, recordings and listings | | 115.04 |
| Association of New Hampshire Assessors, Dues | | 5.00 |
| New Hampshire Municipal Association, Dues | | 149.40 |
| Town Clerk's Association, Dues | | 6.00 |
| Tax Collector's Association, Dues | | 5.00 |
| The Messenger, Public Notices | | 144.20 |
| Douglas S. Hatfield Jr., Legal expenses | | 366.20 |
| Pherus Press, Town Reports, supplies, bills | | 1,200.75 |
| Public Service Co. of N.H., lighting skating rink | | 33.20 |
| Chase's, Inc., supplies, typewriter chair | | 180.36 |
| Intertec Publishing Co., Boat value books | | 9.90 |
| Bank of N.H., N.A., Box Rent, service charges | | 46.10 |
| Weber's News (Brown's News), office supplies | | 44.10 |

| | |
|--|-------------|
| Wheeler & Clark, dog tags, license books, stamps | 60.55 |
| A. E. Martell, Trust Fund record sheets | 66.91 |
| W. H. Taft, Expenses Tax Collector meetings | 81.95 |
| Evans Printing Co., Town maps | 43.20 |
| Equity Publishing Co., Supplements to Statutes | 106.00 |
| Transcript Printing Co., Town maps | 20.00 |
| National Auto Dealers Ass'n, Trailer value books | 12.00 |
| State of N.H., Filing fee, legislative act | 1.00 |
| J. B. Tasker, Expenses, Trustees of Trust Funds | 64.80 |
| D. S. Hatfield Jr., Trustee, addressograph, etc. | 200.00 |
| Catherine McCulloch, Typing | 32.00 |
| Elizabeth Baldwin, Typing | 39.00 |
| Hillsboro Lumber Co., lights, Town Clock | 9.00 |
| State Tax Commission, Boat report fee | 14.28 |
| Robert A. Estey, Appraisals | 111.00 |
| Robert A. Estey, Appraisal expense | 19.52 |
| Maurice A. Remillard, Appraisals | 1,368.00 |
| Maurice A. Remillard, Appraisal expense | 47.84 |
| Denise P. Remillard, Appraisal expense | 217.92 |
| | <hr/> |
| | \$ 5,320.14 |

3—Election and Registration

| | | |
|-------------------------------|----------|-----------|
| Appropriation | \$350.00 | |
| Moderator and Ballot Clerks | | \$ 95.00 |
| Meals | | 86.60 |
| The Messenger, Advertisements | | 26.60 |
| Hillsboro Lumber Co., Booths | | 26.00 |
| | | <hr/> |
| | | \$ 234.20 |

4—District Court

| | | |
|--|------------|-------------|
| Appropriation | \$6,000.00 | |
| Walter C. Sterling, Justice | | \$ 3,445.00 |
| Douglas S. Hatfield Jr., Associate Justice | | 375.00 |
| Robert W. Sterling, Special Justice | | 180.00 |
| Joseph W. Cooper, Clerk | | 1,125.00 |
| Marion Dean, Clerk | | 675.00 |
| Warren Waters, Special Justice | | 20.00 |
| Walter C. Sterling, Small Claims fees | | 165.00 |
| Marion Dean, Small Claims fees | | 23.00 |
| Joseph W. Cooper, Small Claims fees | | 5.25 |
| New England Tel. Co., shared expenses, probation | | 89.10 |
| | | <hr/> |
| | | \$ 6,102.35 |

5—Town Buildings

| | | |
|--|------------|--------------|
| Appropriations | \$8,500.00 | |
| Community Building Governing Board (see detail) | | \$ 7,329.17 |
| Fire and Police Station | | 7,509.82 |
| | | <hr/> |
| | | \$ 14,838.99 |

6—Town Bookkeeper

| | | |
|----------------|------------|-------------|
| Appropriation | \$3,300.00 | |
| Walter H. Taft | | \$ 3,300.00 |

7—Social Security and Retirement Contributions

| | | |
|--|------------|-------------|
| Appropriation | \$6,000.00 | |
| State Treasurer, State of N. H., Social Security | | \$ 4,043.18 |
| N. H. Retirement System, Police Retirement | | 1,514.84 |
| | | <hr/> |
| | | \$ 5,558.02 |

8—Police Department

| | | |
|-----------------------|-------------|--------------|
| Appropriation | \$36,315.00 | |
| Expenses (see detail) | | \$ 38,392.28 |

9—Fire Department

| | | |
|-----------------------|------------|--------------|
| Appropriation | \$9,450.00 | |
| Expenses (see detail) | | \$ 10,321.55 |

10—Care of Trees

| | | |
|-----------------------------|----------|-----------|
| Appropriation | \$500.00 | |
| State of N.H., Blister Rust | | \$ 175.00 |

11—Insurance

| | | |
|--|------------|-------------|
| Appropriation | \$7,500.00 | |
| Walter C. Sterling, Inc., Official Bonds, Workmen's Compensation, Public Liability, Auto Fleet | | \$ 8,846.00 |

12—Planning & Zoning

Appropriation \$750.00

| | | |
|---|----|--------|
| The Messenger, Notices of Hearings | \$ | 84.00 |
| U.S. Dept. of Agriculture, Soil Survey | | 280.00 |
| Pherus Press, Booklet of Town Ordinances, printing, etc. | | 217.80 |
| Raymond A. Sprague, miscellaneous expenses | | 43.25 |
| Carolyn Desmarais, typing | | 5.00 |
| Hillsborough County Registry of Deeds, Recording ordinance | | 4.70 |
| | | <hr/> |
| | \$ | 634.75 |

13—Dog Damage

Appropriation \$100.00

| | | |
|--------------------------|----|--------|
| A. G. Meier, V. M. D. | \$ | 147.50 |
| Leo Demag, reimbursement | | 15.00 |
| | | <hr/> |
| | \$ | 162.50 |

14—Bounties

Appropriation \$25.00

| | | |
|----------|--|-------|
| Expenses | | — 0 — |
|----------|--|-------|

15—Civil Defense

Appropriation \$100.00

| | | |
|----------|--|-------|
| Expenses | | — 0 — |
|----------|--|-------|

16—Health Department

Appropriation \$2,661.00

| | | |
|--|----|----------|
| Community Visiting Nursing Association | \$ | 2,000.00 |
| Concord Hospital | | 661.00 |
| | | <hr/> |
| | \$ | 2,661.00 |

17—Town Dump

| | |
|-------------------------------------|------------|
| Town of Hillsborough, Appropriation | \$4,000.00 |
| Town of Deering, Use of Dump | 300.00 |
| Town of Windsor, Use of Dump | 150.00 |
| | <hr/> |
| | \$4,450.00 |

| | |
|--|--------------------|
| George J. Barrett Sr., Caretaker | \$ 1,725.00 |
| William J. Furrow, Caretaker | 540.00 |
| Ronald Goss, Bulldozing | 2,195.00 |
| W. E. Aubuchon, Padlock and Keys | 4.95 |
| Joseph Rockwell, painting signs | 15.00 |
| J. P. Chemical Co., rodent extermination | 100.00 |
| Oliver Burnham, gravel | 107.80 |
| TOTAL Expenditures | \$ 4,687.75 |

18—Street Lighting

| | |
|-----------------------------|--------------|
| Appropriation | \$11,000.00 |
| Public Service Co. of N. H. | \$ 10,630.21 |

19—Town Maintenance

| | |
|-----------------------|--------------|
| Appropriation | \$45,000.00 |
| Expenses (see detail) | \$ 58,985.94 |

20—Town Road Aid

| | |
|---------------------------------|--------------------|
| Appropriation | \$1,723.37 |
| State of New Hampshire | \$ 1,507.95 |
| Steven St. Lawrence, Truck Hire | 418.90 |
| TOTAL Expenditures | \$ 1,926.85 |

21—Town Road Sealing

| | |
|-----------------------|-------------|
| Appropriation | \$9,000.00 |
| Expenses (see detail) | \$ 9,035.10 |

22—Library

| | |
|--|--------------------|
| Appropriation | \$3,000.00 |
| From Mildred A. Moore, Treasurer | 3,484.89 |
| | \$6,484.89 |
| Mildred A. Moore, Treasurer | \$ 3,000.00 |
| Mildred A. Moore, Salary | 75.00 |
| Rita H. Morgan, Librarian | 1,875.00 |
| Grace W. Carter, Assistant Librarian | 639.20 |
| Kathleen W. Gilchrist, Assistant Librarian | 728.80 |
| TOTAL Expenditures | \$ 6,318.00 |

23—Public Welfare

Appropriation \$10,500.00

| | |
|--|-------------|
| State of N.H., Old Age Assistance, Welfare | \$ 7,305.92 |
| Town Poor | 1,074.07 |
| | <hr/> |
| | \$ 8,379.99 |

24—Band Concerts

Appropriation \$800.00

| | |
|---|-----------|
| Elizabeth S. Baldwin, Treas. Hillsboro Military Band | \$ 800.00 |
|---|-----------|

25—Parks, Playgrounds and Recreation

Appropriation \$4,750.00

| | |
|-----------------------|-------------|
| Expenses (see detail) | \$ 4,837.09 |
|-----------------------|-------------|

26—Patriotic Purposes

Appropriation \$200.00

| | |
|---------------------------------|---------|
| Halladay's Store, wreaths, etc. | \$ 6.94 |
|---------------------------------|---------|

27—Cemeteries

Appropriation \$1,500.00

| | |
|-----------------------|-------------|
| Expenses (see detail) | \$ 3,482.72 |
|-----------------------|-------------|

28—Water Department

Appropriation \$15,000.00

| | |
|-----------------------|--------------|
| Expenses (see detail) | \$ 21,144.07 |
|-----------------------|--------------|

29—Sewer Department

Appropriation \$2,000.00

| | |
|-----------------------|-------------|
| Expenses (see detail) | \$ 2,290.26 |
|-----------------------|-------------|

30—Sidewalk Construction

Appropriation \$1,500.00

| | |
|------------------|-------------|
| Roswell Whitcomb | \$ 1,550.00 |
|------------------|-------------|

31—Answering Service

Appropriation \$3,200.00

| | |
|-------------------|-------------|
| Fire Department | \$ 1,200.00 |
| Police Department | 1,932.95 |
| | <hr/> |
| | \$ 3,132.95 |

32—Conservation Commission

Appropriation \$600.00

| | |
|-----------------------------|-----------|
| Annette Cottrell, Treasurer | \$ 600.00 |
|-----------------------------|-----------|

33—Vital Statistics

Appropriation \$75.00

| | |
|----------------------------|----------|
| Donald Knapton, Town Clerk | \$ 74.00 |
|----------------------------|----------|

34—Bicentennial Commission

Appropriation \$1,000.00

| | |
|-------------------------------------|-------------|
| John J. Munhall, Treasurer | \$ 2,300.00 |
| (\$700.00 Refunded from Commission) | |

35—New Equipment

| | |
|--------------------------------------|-------------|
| Appropriation, Fire Equipment | \$17,160.00 |
| Appropriation, Police Equipment | 3,900.00 |
| Transfer from Fire Equipment Reserve | 18,092.20 |
| | <hr/> |
| | \$39,152.20 |

| | |
|---|--------------|
| Maxim Motor Div., Seagrave Corp., Fire Engine | \$ 34,899.00 |
| Morton Ford Sales, Police Cruiser | 2,165.00 |
| Decatur Electronics, Inc., Police Radar Unit | 1,110.00 |
| | <hr/> |
| | \$ 38,174.00 |

36—Capital Reserve Funds

Appropriation \$2,000.00

| | |
|--|-------------|
| Trustees of Trust Funds, Highway Equipment | \$ 2,000.00 |
|--|-------------|

37—Health Insurance

Appropriation \$3,000.00

| | |
|-------------------------------|-------------|
| N.H.-Vermont Hospital Service | \$ 2,334.10 |
|-------------------------------|-------------|

38—Taxes Bought by Town

Appropriation - None

| | |
|---------------------------|-------------|
| Walter H. Taft, Collector | \$ 7,935.00 |
|---------------------------|-------------|

39—Interest

Appropriation \$7,000.00

| | |
|---|-------------|
| Bank of N.H., N.A., Police & Fire Station Notes | \$ 3,337.71 |
| Bank of N.H., N.A., Tax Anticipation Notes | 2,312.80 |
| | <hr/> |
| | \$ 5,650.51 |

40—Long Term Notes

Appropriation \$10,000.00

| | |
|---|--------------|
| Bank of N.H.,N.A., Police & Fire Station Note | \$ 10,000.00 |
|---|--------------|

41—Abatements

Appropriation - None

| | |
|------------------|-----------|
| Per List on File | \$ 694.05 |
|------------------|-----------|

42—Temporary Notes

| | |
|---|--------------|
| Bank of N.H.,N.A., Repayment of Tax Anticipation Notes | \$150,000.00 |
|---|--------------|

43—Miscellaneous

| | |
|---|--------------|
| Bank of N.H., N.A., Certificates of Deposit | \$150,000.00 |
| U.S. Treasury Bills, Purchase for Temporary Investment | 49,682.22 |
| | <hr/> |
| | \$199,682.22 |

44—Payments to Other Governmental Divisions

| | |
|---|--------------|
| Hillsboro-Deering School District | \$511,339.43 |
| Hillsborough County | 37,167.68 |
| State of N.H., Head Taxes | 1,381.00 |
| State of N.H., Bond & Debt Retirement Tax | 92.32 |
| State of N.H., Resident Tax | 4,196.70 |
| | <hr/> |
| | \$554,177.13 |

45—Manpower Grant (Emergency Employment Act)

| | |
|--|-------------|
| Grant Received, U.S. Government | \$3,296.60 |
| Carl L. Lang, Police Department | \$ 890.80 |
| William F. Goss, Highway Department | 470.32 |
| Margaret Ashcroft, Supervisory Union | 329.00 |
| State of New Hampshire, F.I.C.A. | 41.57 |
| New Hampshire Police Retirement | 53.44 |
| New Hampshire-Vermont Hospital Service | 23.35 |
| | <hr/> |
| TOTAL Expenditures | \$ 1,808.48 |

46—Sewage Treatment Plant

| | |
|---|--------------|
| U.S. Government, Interest Free Loan Received | \$80,000.00 |
| Anderson & Nichols Co., Inc., Completed plans | \$ 80,000.00 |

REPORT OF THE HIGHWAY DEPARTMENT

RECEIPTS:

| | |
|---|--------------|
| Town of Hillsborough, Appropriation | \$ 45,000.00 |
| Gas Tax Refunds | 936.52 |
| Reimbursement, TRA work | 1,394.10 |
| Insurance adjustment | 139.80 |
| Rental of equipment, sale of cold patch, etc. | 201.77 |

| | |
|--------------------------------------|--------------|
| TOTAL RECEIPTS | \$ 47,672.19 |
| State of N. H., 1971 Highway Subsidy | \$ 12,276.10 |

EXPENDITURES:

| | |
|---------------------------|-------------|
| Salaries: Clayton F. Goss | \$7,000.24 |
| Wilfred R. Dunlap | 6,510.00 |
| Louis R. Fisher Sr. | 6,268.80 |
| Elmer J. Cody | 5,733.90 |
| Howard M. Colburn | 5,844.30 |
| Thorold L. Flint | 5,559.10 |
| Hall J. Murphy | 672.00 |
| Robert A. Goss | 144.00 |
| William F. Goss | 462.76 |
| Eugene Edwards | 44.00 |
| Everett Chamberlain Jr. | 24.00 |
| Frank P. Cate | 200.00 |
| | <hr/> |
| | \$38,463.10 |

Less: Salaries paid in connection with road sealing 1,620.98

| | |
|--------------------|-------------|
| TOTAL EXPENDITURES | \$36,842.12 |
|--------------------|-------------|

| | Highway Dept. 1-1-71 to 10-31-71 | Highway Subsidy 11-1-71 to 12-31-71 |
|---|---|--|
| Salaries | \$29,847.48 | \$ 6,994.64 |
| General Expenses: | | |
| Auto Electric Service Co., Parts, etc. | 683.19 | 229.06 |
| Continental Telephone Co. of N.H. | 128.40 | 25.37 |
| Public Service Co. of N.H. | 132.10 | 53.92 |
| George's Cities Service, Gas, repairs | 180.81 | 6.00 |
| Speedway Stations, Gas | 2,875.02 | 1,076.50 |
| N.H. Explosives, explosives, clothing, etc. | 95.10 | 54.75 |
| Granite State Asphalt, Cold Patch, asphalt | 889.53 | 186.22 |
| The Chemical Corp., Salt | 1,828.24 | 316.96 |
| Sanel Industrial, Inc., FWD trans., parts | 1,236.30 | 83.82 |
| Jordan Milton Mach. Inc., Grader rps. | 437.89 | 407.94 |
| R. C. Hazelton Co., loader rps., blades | 1,492.93 | 395.64 |
| J.B. Vaillancourt, Diesel Oil | 185.19 | 254.03 |
| Hillsboro Fuel, fuel oil, town barn | 716.61 | 303.97 |
| Hills. Lumber Co., supplies & materials | 77.85 | 73.96 |
| Merrimack Farmers Exch., Salt | 130.00 | |
| Merrill's Radiator, Inc., radiator rps. | 104.30 | 105.40 |
| E.W. Sleeper, Gears & Shaft | 37.35 | |
| Roscoe Crane, Sand & gravel | 189.00 | |
| B-B Chain Co., chains & cross links | 185.35 | 115.00 |
| Valley Hardware Co., supplies | 57.33 | 29.38 |
| Standard Uniform Co., cleaning rags | 8.25 | |
| Percy Putnam, gas adjustments | 13.92 | 10.00 |
| Mr. Grocer, supplies | 5.93 | 3.03 |
| Wyman's Chevrolet, rps., service | 448.40 | 447.03 |
| Rice's, Inc., tires, mounts | 1,091.76 | 283.58 |
| Int. Harvester, plow blades | | 386.43 |
| Dave's Esso, supplies | 2.50 | |
| Duefield's, rps., service | 2.10 | 21.00 |
| Curtis Rowe, loader hire | 368.00 | |
| Eugene Edwards, equipment hire | 168.00 | 14.00 |
| Wesley Bumford, sand | 50.00 | |
| Palmer Spring Co., spring | | 3.38 |
| J.C. Croucher Co., bolts, nuts | 214.91 | 32.54 |
| Williams Store, gas | 28.61 | |
| Raymond Daniels, equipment hire | 363.30 | |
| Raymond Daniels, snow plowing | | 40.00 |
| Raymond Daniels, fender | 65.00 | |
| Morton Ford Sales, wiring check | 7.00 | |
| Allstate Gases, oxygen & acetylene | 18.32 | 12.11 |
| Livingston's Auto Repair, chain saw rps. | 38.75 | |
| Pages Auto Service, service, rps. | 36.25 | 18.65 |

| | | |
|--|-------------|-------------|
| State of N.H., signs | 14.50 | |
| N.H. Bituminous, road oil | 864.66 | |
| Charles Hersey, gravel | 409.80 | |
| H. Anderson, gravel | 80.00 | |
| Henniker Machine Tool, rps. | 15.75 | |
| Ronald Houghton, bulldozer hire | 112.00 | |
| Goss Lumber Co., planking | 131.04 | |
| Yeaton & Maine, chain saw service | 64.45 | 56.80 |
| Granite State Steel, angle | | 3.80 |
| Greenlands Inc., rps. to equipment | 8.35 | |
| Lehigh Steel Co., plow blades | | 321.44 |
| Barrett Equipment Co., rubber grommets | 18.77 | |
| Virgil N. Houghton, rps. town barn | 220.65 | |
| Walter C. Sterling Inc., fuel oil | 6.60 | |
| Spear's Garage, rings & housing FWD | | 128.94 |
| William J. Dumais, blower motor rps. | 69.11 | |
| Carl Woods, labor | 34.00 | |
| | <hr/> | <hr/> |
| TOTAL General Expenses | \$16,643.17 | \$ 5,500.65 |
| | <hr/> | <hr/> |
| GRAND TOTAL Expenses | \$46,490.65 | \$12,495.29 |

ROAD SEALING

Appropriation \$9,000.00

| | | |
|------------------------------------|-------------|-------------|
| Salaries, from General Salary list | \$ 1,620.98 | |
| N.H. Bituminous, road oil | 7,158.72 | |
| Wesley Bumford, sand & gravel | 113.40 | |
| Roscoe Crane, sand & gravel | 42.00 | |
| M. Branagan, sand & gravel | 50.40 | |
| Roscoe Crane, sand & gravel | 49.60 | |
| | <hr/> | |
| TOTAL Expenditures | | \$ 9,035.10 |

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1971

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

| | Principal | | | | |
|--|-----------------------------|--------------------|------------------------------|--------------------|-----------------------------|
| | BALANCE DEC. 31, 1970 | ADDI- TIONS | INTEREST CAPITAL GAINS | WITH- DRAWALS | BALANCE DEC. 31, 1971 |
| Cemetery Care | \$ 46,692.67 | \$ 2,000.00 | \$ | \$ | \$ 48,692.67 |
| James M. Kimball Memorial Bookshelf | 722.85 | | | | 722.85 |
| Clifford N. Murdough III Mem. Library Fund | 572.05 | | | | 572.05 |
| Boys' Activities | 10,000.00 | | | | 10,000.00 |
| Community Building | 5,000.00 | | | | 5,000.00 |
| Community Building and Library | 27,618.01 | | 88.74 | | 27,706.75 |
| Library | 39,966.57 | 2,067.06 | 699.55 | 200.00 | 42,533.18 |
| Park | 2,683.90 | | 85.54 | | 2,769.44 |
| Scholarships | 31,297.11 | | 327.79 | | 31,624.90 |
| Town | 37,103.49 | | 369.02 | | 37,472.51 |
| TOTAL TRUST FUNDS | \$201,656.65 | \$ 4,067.06 | \$ 1,570.64 | \$ 200.00 | \$207,094.35 |
| Capital Reserve Funds: | | | | | |
| Highway Department (Highway Equipment) | 18,852.27 | 2,000.00 | 1,036.77 | | 21,889.04 |
| Fire Department (Fire Equipment) | 17,739.36 | | 352.84 | 18,092.20 | |
| TOTAL FUNDS | \$238,248.28 | \$ 6,067.06 | \$ 2,960.25 | \$18,292.20 | \$228,983.39 |

Income

| | BALANCE DEC. 31, 1970 | EARNED DURING YEAR | EXPENDED DURING YEAR | BALANCE DEC. 31, 1971 |
|--------------------------------|-----------------------------|--------------------------|----------------------------|-----------------------------|
| Cemetery Care | \$ 575.00 | \$ 2,676.62 | \$ 2,701.62 | \$ 550.00 |
| Kimball Memorial | | 36.24 | 36.24 | |
| Murdough Memorial | | 28.68 | 28.68 | |
| Boys' Activities | | 485.75 | 485.75 | |
| Community Building | | 257.78 | 257.78 | |
| Community Building and Library | | 1,931.17 | 500.00 Library | |
| Library | | | 1,431.17 Com. Bldg. | |
| Park | | 1,856.43 | 1,856.43 | |
| Scholarships | | 117.98 | 117.98 | |
| Town | 3,661.54 | 2,036.66 | 2,275.00 | 3,423.20 |
| | | 2,181.98 | 2,181.98 | |
| TOTAL | \$ 4,236.54 | \$11,609.29 | \$11,872.63 | \$ 3,973.20 |

Trust Funds - Summary of Investments

Savings Banks:

| | |
|---|--------------|
| Amoskeag Savings Bank | \$ 11,078.58 |
| Bank of New Hampshire, N.A. | 20,785.64 |
| Concord Savings Bank | 7,600.00 |
| Dartmouth Savings Bank | 1,000.00 |
| The Manchester Bank | 6,177.46 |
| Manchester Federal Savings & Loan Ass'n. | 21,889.04 |
| Merchants Savings Bank | 5,000.00 |
| New Hampshire Savings Bank | 11,635.70 |
| Peterborough Savings Bank | 25,370.98 |
| Sugar River Savings Bank | 4,006.25 |
| | <hr/> |
| | \$114,543.65 |

Stocks:

| No. of Shares | | Value 12-31-71 |
|--|--------------|-------------------|
| 842 American Tel. & Tel. Co. | \$ 24,139.19 | \$ 37,890.00 |
| 3,384 Boston Fund | 25,720.73 | 38,645.28 |
| 477 Chase Manhattan Bank | 12,425.00 | 27,666.00 |
| 851.008 Eaton & Howard Fund | 8,522.59 | 8,824.95 |
| 83 General Motors Corp. | 6,225.75 | 6,608.88 |
| 1,047 Mass. Investors Trust | 12,414.18 | 14,867.40 |
| 175 Public Service Co. of N.H. 3.35 percent preferred | 12,004.80 | 12,600.00 |
| 23 American Tel. & Tel. Co. Convertible Preferred | 1,150.00 | 1,357.00 |
| | <hr/> | <hr/> |
| | \$102,602.24 | \$148,459.51 |

Bonds

| | | |
|---|--------------|--------------|
| Par Value | | |
| \$10,000 U.S. Treas. 4 $\frac{1}{4}$ 1975/85 | \$ 9,937.50 | \$ 8,216.00 |
| 1,900 American Tel. & Tel. 8 $\frac{3}{4}$ % ,2,000 | 1,900.00 | 2,125.63 |
| | <hr/> | <hr/> |
| | \$ 11,837.50 | \$ 10,341.63 |

Principal:

| | |
|------------------|--------------|
| Savings Accounts | \$114,543.65 |
| Stocks | 102,602.24 |
| Bonds | 11,837.50 |
| | <hr/> |
| | \$228,983.39 |

Interest:

| | |
|------------------|-------------|
| Checking Account | \$ 3,973.20 |
|------------------|-------------|

| | |
|-------------|---------------------|
| TOTAL FUNDS | <u>\$232,956.59</u> |
|-------------|---------------------|

JOHN B. TASKER
FREDERICK A. CALKIN
RICHARD W. WITHINGTON
TRUSTEES OF TRUST FUNDS

CEMETERY COMMITTEE REPORT

| | |
|---------------------------------|--------------------|
| Appropriation | \$ 1,500.00 |
| Cemetery Account, previous year | 1,694.66 |
| Trustees of Trust Funds | 2,701.62 |
| Sale of Cemetery Lots | 755.00 |
| Miscellaneous receipts | 15.00 |
| | <u>\$ 6,666.28</u> |

EXPENDITURES:

| | |
|----------------------------|-------------|
| Salaries: Edmund J. Murphy | \$ 1,255.50 |
| August H. Olson | 1,112.00 |
| Milton D. Ray | 988.00 |

| | |
|----------------------------------|--------------------|
| | <u>\$ 3,355.50</u> |
| Less Wages for other Departments | 510.00 |

\$ 2,845.50

| | |
|--|--------|
| E.C. & W.L. Hopkins, grass seed, lime | 25.32 |
| Page's Auto Service, inspection, repairs | 65.95 |
| Speedway Stations, gas | 114.55 |
| George's Cities Service, gas | 17.26 |
| Duefield's, mower & repairs | 259.90 |
| Emblem-Flag Co., War Veteran markers | 44.24 |
| Pine Ridge Florist, flowers | 30.50 |
| Milton Ray, truck use, roto-tiller | 39.50 |
| Curtis Rowe, loam | 40.00 |

| | |
|--------------------|--------------------|
| TOTAL Expenditures | <u>\$ 3,482.72</u> |
| Balance on hand | 3,183.56 |
| | <u>\$ 6,666.28</u> |

REPORT OF THE POLICE DEPARTMENT

Receipts

| | |
|---------------------------------------|--------------------|
| General Appropriation | \$36,315.00 |
| State of N.H., Highway Safety program | 2,454.25 |
| Gasoline Tax Refund | 446.27 |
| Purchase of Equipment | 152.00 |
| Fines, Permits, Fees | 151.00 |
| TOTAL RECEIPTS | \$39,518.52 |

Expenditures

Salaries:

| | |
|-------------------------------|--------------------|
| James V. Cochrane, Chief | \$ 6,209.43 |
| Wesley F. Herrick Jr., Chief | 3,035.80 |
| Norman E. Bruner, Sergeant | 5,907.84 |
| Louis R. Fisher Jr., Sergeant | 4,305.70 |
| Frank P. Cate, Officer | 3,586.28 |
| Bradley E. Clark, Officer | 3,848.30 |
| Robert C. Sweeney, Officer | 1,005.00 |
| James P. Adams, Special | 450.00 |
| William W. Duefield, Special | 623.75 |
| Harold W. Grimes, Special | 840.00 |
| Janet Hartigan, Special | 32.50 |
| Carl Lang, Special | 1,292.50 |
| John D. Murdough, Special | 383.75 |
| William Rasmussen, Special | 1,240.00 |
| John W. Stafford, Special | 126.25 |
| Marion Dean, Clerk | 64.00 |
| TOTAL Salaries | \$32,951.10 |

Cruiser Expense:

| | |
|--|----------|
| George's Cities Service, gas, tire changes, etc. | \$ 97.04 |
| Speedway Stations, gas | 1,767.23 |
| Tires, mounts, balancing | 158.60 |
| Auto Electric Service Co., parts & materials | 99.13 |
| Wyman's Chevrolet Inc., rear end repairs | 211.63 |
| Morton Ford Service, repairs, maintenance | 497.10 |
| Erwins Auto Service, gas & repairs | 16.40 |
| Vaillancourt's, gas | 6.30 |
| Genest Ford, tune ups | 81.47 |
| Dave's Esso, gas, tires | 280.70 |
| Russell Uniform, cruiser emblems | 19.64 |
| Page's Auto Service, inspection, balancing, etc. | 82.53 |
| John Grappone, Inc., rear end repairs | 24.48 |

| | |
|--|--------------------|
| Livingston's Auto Repair, tune up | 25.05 |
| TOTAL Cruiser Expense | \$ 3,367.30 |
| Miscellaneous Expenses: | |
| Continental Telephone Co. of N.H. | \$ 276.36 |
| Auto Electric Service Co., supplies | 47.00 |
| Evans Radio, parts | 5.50 |
| State Police Radio, repairs and service | 92.51 |
| Dr. Francis Brown, blood tests | 20.00 |
| Dr. John Bentley, blood tests | 14.00 |
| Dr. Eugene Chamberlin, blood tests | 20.00 |
| Weber's News, office supplies | 32.61 |
| Marson Uniform Co., detective set | 14.95 |
| National Law Enforcement Acad., drug manuals | 6.00 |
| New Hampshire Police Chief's Ass'n., dues | 5.00 |
| Central Equipment Co., badges | 36.00 |
| Pherus Press, letterheads, forms, etc. | 136.50 |
| The Corner Store, flashlight | 4.49 |
| Meals for prisoners | 51.00 |
| Department of Public Works, road paint | 43.50 |
| Hillsboro Lumber Co., materials | 36.12 |
| Sanel Industrial Co., hose & parts, marking machine | 38.92 |
| Wayne's Sunoco, gas | 3.00 |
| Del Chemical Co., sprays | 33.86 |
| Eaton Furniture Co., floor runner | 2.64 |
| Phelps Photo, prints and film | 115.19 |
| Sargent-Sowell Co., holster, club, etc. | 22.50 |
| T. Laffin, radio repairs | 2.50 |
| W.E. Aubuchon, supplies | 11.52 |
| Chase's Inc., typewriter repairs | 19.00 |
| D. S. Hatfield Jr., trustee 1 table | 15.00 |
| Scientific Detection Devices, traffic belts & gloves | 14.00 |
| Patricia Cochrane, typing assistance | 12.00 |
| St. Anselm's College, tuition, police school | 135.00 |
| Mack's Mens Shop, clothing | 322.53 |
| Diamond Police Equipment, revolvers, etc. | 288.15 |
| Mickey Finn, clothing | 86.83 |
| Tasker's Inc., clothing | 77.50 |
| Target Cleaners, cleaning | 7.20 |
| T.S. Enterprises Inc., coffee kit | 25.00 |
| TOTAL Miscellaneous Expenses | \$ 2,073.88 |
| TOTAL EXPENDITURES | \$38,392.28 |

HILLSBORO DISTRICT COURT

For the Period January 1, 1971 through May 13, 1971

CRIMINAL ACCOUNT

Receipts

| | |
|-------|-------------|
| Fines | \$ 7,880.00 |
|-------|-------------|

Disbursements

| | |
|---|-------------|
| Department of Safety, Division of Motor Vehicles | \$ 2,116.00 |
| Witness Fees and Mileage | 47.56 |
| Blood Tests | 10.00 |
| Expenses of the Court | 115.90 |
| Town of Hillsborough (4-6-71) | 3,500.00 |
| Town of Hillsborough (5-13-71) | 2,090.54 |
| | <hr/> |
| | \$ 7,880.00 |

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

| | |
|---------------------------------------|-------------|
| Bail Monies on Hand 12-31-70 | \$ 2,410.00 |
| Cash on Hand, Checking Acct. 12-31-70 | 111.79 |
| Fees, Bail Monies & Miscellaneous | 3,701.60 |
| | <hr/> |
| | \$ 6,223.39 |

Disbursements

| | |
|--|-------------|
| Bail Monies Returned | \$ 3,060.00 |
| Town of Hillsborough (5-13-71) | 236.39 |
| | <hr/> |
| | \$ 3,296.39 |
| Bail Money on Hand 5-13-71 | 2,900.00 |
| Restitution on Hand 5-13-71 (checking acct.) | 27.00 |
| | <hr/> |
| | \$ 6,223.39 |

MARION DEAN

CLERK OF COURT

For the Period May 14, 1971 through December 31, 1971

CRIMINAL ACCOUNT

Receipts

| | |
|-------|-------------|
| Fines | \$10,670.00 |
|-------|-------------|

Disbursements

| | |
|---|-------------|
| Department of Safety, Division of Motor Vehicles | \$ 3,185.00 |
| Fish and Game Department | 160.00 |
| Witness Fees and Mileage | 114.06 |
| Blood Tests | 25.00 |
| Expenses of Court | 193.05 |
| Town of Hillsborough (7-3-71) | 1,400.00 |
| Town of Hillsborough (10-8-71) | 2,441.75 |
| Town of Hillsborough (12-31-71) | 3,151.14 |

\$10,670.00

SMALL CLAIMS AND BAIL ACCOUNT

Receipts

| | |
|--|-----------|
| Bail Monies on Hand 5-14-71 | \$ 400.00 |
| Restitution Funds | 27.00 |
| Total in Checking Acct. 5-14-71 | 427.00 |
| Bail Monies, Small Claims, Fees & Miscellaneous | 6,489.34 |

\$ 6,916.34

Disbursements

| | |
|--|-------------|
| Bail Monies Returned | \$ 3,950.00 |
| Small Claims, Restitution, Fees & Miscellaneous | 1,035.67 |
| Town of Hillsborough (12-31-71) | 97.67 |

\$ 5,083.34

| | |
|------------------------------------|-------------|
| Bail Monies on Hand 12-31-71 | \$ 1,800.00 |
| Restitution Funds on Hand 12-31-71 | 33.00 |

Balance in Checking Account \$ 1,833.00

\$ 6,916.34

CASES FOR THE YEAR

| | |
|------------------|-----|
| Motor Vehicle | 763 |
| Fish and Game | 9 |
| Local Ordinances | 46 |
| Felonies | 16 |
| Misdemeanors | 120 |
| Small Claims | 81 |
| Civil Cases | 16 |

JOSEPH W. COOPER

CLERK OF COURT

COMMUNITY HOUSE GOVERNING BOARD REPORT

Balance on Hand January 1, 1971 \$ 2,999.19

Receipts

| | | |
|-------------------------------------|-------------|-------------|
| Town of Hillsborough, Appropriation | \$ 5,000.00 | |
| Rentals: Supervisory Union | 720.00 | |
| Community Hall | 284.50 | |
| Trust Fund Income | 1,688.95 | |
| Toll Call Refunds | 35.21 | |
| | | <hr/> |
| | | \$ 7,728.66 |
| | | <hr/> |
| | | \$10,727.85 |

Expenditures

| | | |
|---|-------------|-------------|
| Margaret Rasmussen | \$ 3,000.00 | |
| Public Service Co. of N.H. | 752.68 | |
| Continental Telephone Co. of N.H. | 216.27 | |
| Walter C. Sterling Inc., Fuel Oil | 1,566.29 | |
| J.B. Vaillancourt, Fuel Oil | 1,116.00 | |
| Donald Dumais, snow plowing | 200.00 | |
| Central Paper Products Co., paper | 89.91 | |
| Hillsboro Lumber Co., materials, etc. | 55.72 | |
| William Rasmussen, expenses, shoveling | 71.31 | |
| Howard Chase, piano tuning | 24.00 | |
| Mr. Grocer, supplies | 64.52 | |
| W.E. Aubuchon, supplies | 37.55 | |
| E.C. & W.L. Hopkins Inc., lawn seed, lime | 9.38 | |
| Peasley Enterprises, electrical repairs | 38.04 | |
| Duefield's, repairs to mower | 15.25 | |
| H. C. Baldwin, clock repairs | 14.00 | |
| Curtis Rowe, loam | 40.00 | |
| Hillsboro Laundry, cleaning | 2.00 | |
| Pine Ridge Florist, fertilizer & plants | 16.25 | |
| | | <hr/> |
| | | \$ 7,329.17 |
| | | <hr/> |
| Balance on Hand December 31, 1971 | | \$ 3,398.68 |

FIRE AND POLICE STATION

| | |
|-------------------------------------|-------------|
| Balance on Hand Jan. 1, 1971 | \$ 4,787.85 |
| Town of Hillsborough, Appropriation | 3,500.00 |
| | <hr/> |
| | \$ 8,287.85 |

Expenditures

| | |
|--|-------------|
| Wilfred E. Randall, caretaker | \$ 720.00 |
| Public Service Co. of N.H. | 1,098.23 |
| Walter C. Sterling Inc., fuel oil | 708.77 |
| J.B. Vaillancourt, fuel oil | 589.28 |
| Hillsboro Lumber Co., materials | 33.28 |
| Victor Wilkens, snow plowing | 10.00 |
| State Chemical Co., floor cleaning supplies, brushes | 111.55 |
| Hillsboro IGA, supplies | 1.35 |
| N.H. Labor Dept., boiler inspection | 6.00 |
| Virgil N. Houghton, cleaning & laying tile | 46.00 |
| Donald R. Mellen, surveying boundary lines | 66.00 |
| Reliable Paper & Supply Co., paper supplies | 85.05 |
| Eugene Edwards, back hoe rental | 28.00 |
| American Chain Link Fencing Co., fence | 764.31 |
| Raymond Daniels, black topping parking area | 3,242.00 |
| | <hr/> |
| | \$ 7,509.82 |

FIRE DEPARTMENT REPORT

There were 51 fire calls for Hillsboro Fire Department in 1971 - no major calls. In all there were:

30 minor fires in Hillsboro
8 in Deering
2 in Antrim
3 in Washington
6 standby for Henniker
2 assistance to Henniker

Henniker Fire Department assisted on Standby for us in all our fires as did the Washington Fire Department. Antrim Fire Department is always ready and willing to help us also.

We were inspected by the Underwriters this year and all in all we fared well. The small recommendations they made have been rectified.

We also received our new Maxim Fire Truck and

promptly initiated training so that several firemen can operate it well. This truck is equipped with a two-stage deluge gun and greatly enhances our chances of containing large fires. Many training sessions were held and several firemen received certificates.

There was one promotion in the Hose Company — Herschel Murdough being promoted from Fireman to 2nd Lt.

The Fire Department wishes to thank everyone for their cooperation in making Hillsboro a safer town, firewise, for 1971. We would however, like to call attention to two laws which have been violated: First, do not park in front of hydrants - a few minutes delay could cost a building; and second, please watch for the fire light at the intersection of Main and Central Streets - when this light is on red, be sure to stop.

Respectfully submitted

HOWARD E. PAGE

FIRE CHIEF

FIRE DEPARTMENT FINANCIAL REPORT

Receipts

| | |
|--|-------------|
| Town of Hillsborough, Appropriation | \$ 9,450.00 |
| Town of Deering, 1970 & 1971 Fire Assistance | 2,818.00 |
| | <hr/> |
| | \$12,268.00 |

Expenditures

| | |
|---|-------------|
| Hillsborough Fire Department, payroll | \$ 3,817.50 |
| Howard Page, Chief | 100.00 |
| Thomas Butler, Commissioner & Clerk | 150.00 |
| Norman Knight, Commissioner | 50.00 |
| Robert Lamothe, Commissioner | 50.00 |
| Joseph Holley, Deputy Chief | 75.00 |
| Wilfred Dunlap, Deputy Chief | 75.00 |
| Louis R. Fisher Sr., Captain | 50.00 |
| Raymond Daniels, Captain | 50.00 |
| Mary Lou Vairo, Clerical Assistance | 100.00 |
| Erwin Holdner, truck care | 150.00 |
| Andrew Lawson, truck care | 150.00 |
| Howard Page, oil burner permits, misc. expenses | 46.65 |
| Continental Telephone Co. of N.H. | 29.07 |
| George's Cities Service, gas and repairs | 57.42 |
| Speedway Stations, gas | 134.29 |
| Erwin's Auto Service, pump repairs, service, | |

| | |
|--|--------------------|
| maintenance | 602.40 |
| Hillsboro Lumber Co., materials | 27.19 |
| Wyman's Chevrolet Inc., service | 16.65 |
| Page's Auto Service, repairs | 9.02 |
| Weber's News, office supplies, etc. | 20.97 |
| Wilkens & McClure, shoveling hydrants | 387.00 |
| Victor Wilkens, shoveling hydrants | 398.50 |
| N.H. Medical Supply Co., oxygen cylinder lease | 14.00 |
| Pherus Press, order forms, records | 54.95 |
| Frederick A. Farrar Inc., repairs to motor | 42.00 |
| Peasley Enterprises Inc., light bulbs, repairs | 55.60 |
| Wright Communications, mobile radio units | 594.95 |
| State Chemical Mfg. Co., 35 gal. firewater | 210.00 |
| Auto Electric Service Co., parts & materials | 87.32 |
| J and S Hydraulics, equipment | 100.00 |
| Fire Chief Magazine | 7.50 |
| American Fire Equipment, hose, couplings, helmets, foam | 2,011.76 |
| J.B. Vaillancourt, gas | 4.95 |
| Dave's Esso Station, gas | 40.97 |
| Seagrave Corp., pump clutch | 44.16 |
| Halladay's Hardware, supplies | .55 |
| Reliable Paper & Supply Co., supplies | 7.99 |
| Concord Typewriter Service, used typewriter | 36.40 |
| Sanel Auto Parts, battery charger | 186.58 |
| Donald McCulloch, forest fires | 275.21 |
| TOTAL EXPENDITURES | \$10,321.55 |

HILLSBORO RESCUE SQUAD

The major accomplishment of the Hillsboro Rescue Squad during 1971 was the purchase of a new fully equipped emergency ambulance. An intensive fund drive raised the \$10,000 purchase price — a drive that involved the entire town as well as many individuals and organizations from surrounding towns.

The heart-warming stories which resulted from that drive would fill a book — youngsters who sponsored carnivals and flea markets and even donated their piggy banks, suppers and dances held specifically for the drive, retired residents who eagerly donated a portion of their meager social security income, a former patient who gave \$1,000 in gratitude, and many more.

It is this type of support that gives the Rescue Squad members the encouragement to donate their time to carry on this public service. In 1971, this service consisted of 115 calls in eight towns as follows:

| | |
|------------|----|
| Hillsboro | 70 |
| Deering | 14 |
| Washington | 13 |
| Antrim | 13 |
| Stoddard | 2 |
| Hancock | 1 |
| Bradford | 1 |
| Windsor | 1 |

The squad is proud that its service is totally self-supporting and does not burden the tax rolls. Through projects such as paper drives and the selling of fire extinguishers and from donations and memorial contributions, the squad maintains and insures its ambulance as well as maintaining and purchasing equipment.

Members are continuing their quest for knowledge through courses, publications, etc. During 1971, representatives of the squad spent a weekend with the active Bethesda, Md. Rescue Squad, participating in calls and inspecting facilities. Much experience was gained in medical fields such as drug overdose, that Hillsboro fortunately has not experienced.

In closing this fourth annual report to the Town of Hillsborough, the Rescue Squad gratefully acknowledges the financial and moral support from businesses, organizations, individuals and employers which made the accomplishments possible. This support is our incentive to continue.

RESCUE SQUAD FINANCIAL REPORT

1971 INCOME:

| | |
|-----------------|-------------|
| Contributions | \$ 930.40 |
| Ambulance Drive | 6,199.55 |
| Memorials | 1,905.09 |
| Extinguishers | 138.75 |
| Papers | 1,685.30 |
| | <hr/> |
| | \$10,859.09 |

1971 EXPENDITURES:

| | |
|-----------------------------|-------------|
| New Ambulance | \$ 7,900.00 |
| Equipment for new ambulance | 53.20 |
| Repair, gas, etc. | 233.22 |
| Equipment | 545.40 |

| | |
|-----------------------------|-------------|
| Supplies | 180.94 |
| Radio | 80.46 |
| Oxygen | 49.00 |
| Extinguishers | 437.41 |
| Service Charge | 12.40 |
| Bus Repairs, etc. | 517.29 |
| Coveralls, jackets, patches | 132.50 |
| Miscellaneous | 8.00 |
| | <hr/> |
| | \$10,149.82 |

WATER ACCOUNT

Receipts

| | | |
|------------------------|-------------|-------------|
| Water Rates | \$15,494.76 | |
| Sale of Material | 408.30 | |
| New Services | 250.00 | |
| New Mains | 4,473.05 | |
| Reimbursement, hydrant | 517.96 | |
| | <hr/> | |
| | | \$21,144.07 |

Expenditures

| | | |
|----------------------------------|-------------|-------------|
| Main Material | \$ 1,330.32 | |
| Main Labor | 258.00 | |
| Lakes and Dams Material | 853.25 | |
| Lakes and Dams Labor | 752.84 | |
| Service Material | 1,102.38 | |
| Service Labor | 1,132.50 | |
| Hydrant Material | 2,088.12 | |
| Hydrant Labor | 456.10 | |
| Collection Expense | 300.00 | |
| Office Expense | 70.00 | |
| General Expense | 1,150.16 | |
| Chlorinator | 2,399.21 | |
| New Service Labor | 528.00 | |
| New Main Material | 2,964.53 | |
| New Main Labor | 569.08 | |
| Cost of Construction Rebate | 800.00 | |
| Cost of Construction Overpayment | 1,148.11 | |
| Transfer to Capital Fund | 3,241.47 | |
| | <hr/> | |
| | | \$21,144.07 |

DONALD E. KNAPTON

CLERK

| | |
|---------------------|-------------|
| Accounts Receivable | \$ 2,311.25 |
| Sale of Material | 72.80 |
| D. S. Hatfield | 89.44 |
| | <hr/> |
| | \$ 2,473.49 |

WATER ACCOUNT BREAKDOWN

| | |
|---------------------------------------|-------------|
| Walter Amadio | \$ 800.00 |
| Michael Baum | 100.00 |
| George Caldwell Company | 3,785.22 |
| Public Service Company | 467.28 |
| J. B. Vaillancourt | 6.75 |
| Pherus Press | 86.10 |
| Page Auto | 100.00 |
| Eugene Edwards | 1,456.00 |
| James Smith | 185.00 |
| Donald Knapton | 1,005.16 |
| Elton V. Kemp | 900.00 |
| William Marchand | 1,476.89 |
| E. J. Prescott, Inc. | 2,774.20 |
| Hillsboro Lumber Company | 67.73 |
| Curtis Rowe | 918.00 |
| Peasley Enterprises, Inc. | 124.53 |
| Merritt Peasley | 100.00 |
| Joe Thompson's Garage | 242.50 |
| Windsor Construction Company, Inc. | 193.00 |
| Hamilton Rumrill | 100.00 |
| Nyanza, Inc. | 768.00 |
| Del-Chemical | 64.60 |
| Town of Hillsboro | 86.08 |
| R. A. Whitcomb | 60.00 |
| Wallace & Tiernan | 25.60 |
| Hilco Supply | 219.60 |
| Water Works Supply | 411.05 |
| H. R. Prescott | 216.20 |
| Robert J. Johnson | 1,148.11 |
| New Hampshire Water Works Association | 15.00 |
| | <hr/> |
| | \$17,902.60 |
| Transferred to Capital Fund | 3,241.47 |
| | <hr/> |
| | \$21,144.07 |

SEWER ACCOUNT

Receipts

| | | |
|----------------------|-------------|-------------|
| Sewer Rates | \$ 1,898.45 | |
| New Services | 334.00 | |
| Capital Reserve Fund | 57.81 | |
| | <hr/> | \$ 2,290.26 |

Expenditures

| | | |
|------------------------|-----------|-------------|
| Town of Goffstown | \$ 716.81 | |
| Michael Baum | 100.00 | |
| Curtis A. Rowe | 410.00 | |
| William Marchand | 132.00 | |
| George A. Caldwell Co. | 390.00 | |
| Pherus Press | 23.75 | |
| Donald E. Knapton | 190.00 | |
| Everett Prescott Co. | 327.70 | |
| | <hr/> | \$ 2,290.26 |

DONALD E. KNAPTON

CLERK

| | | |
|---------------------|-----------|-----------|
| Accounts Receivable | \$ 379.50 | |
| New Services | 35.00 | |
| Material/Labor | 491.40 | |
| | <hr/> | \$ 815.90 |

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1971. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

LEONARD F. SIMCOCK, SR.
EVELYN A. PUTNAM
MARGARET STRICKLAND

FULLER PUBLIC LIBRARY REPORT

| | | |
|--------------------|-------|-------|
| Volumes in Library | | 8,538 |
| Discards | | 224 |
| | | <hr/> |
| | | 8,314 |
| Purchased | 489 | |
| Gifts | 103 | |
| | <hr/> | |
| | | 592 |
| | | <hr/> |
| | | 8,906 |

CIRCULATION

| | |
|--------------------------------|--------|
| Adult Fiction | 7,352 |
| Adult Non-Fiction | 2,275 |
| Junior Fiction and Non-Fiction | 8,015 |
| Magazines | 469 |
| State Books | 75 |
| | <hr/> |
| | 18,186 |
| Records | 130 |
| Films | 4 |

Receipts

| | | |
|-----------------------------|-----------|-----------|
| Fines | \$ 115.54 | |
| Sale of Discards | 27.80 | |
| Lost Book | 8.00 | |
| Books Purchased for Patrons | 10.60 | |
| | <hr/> | |
| | | \$ 161.94 |

Expenditures

| | | |
|----------------------|----------|-----------|
| Stamps and Postage | \$ 16.28 | |
| Postcards | 8.30 | |
| Librarians' Expenses | 31.00 | |
| Supplies | 6.61 | |
| Books | 1.95 | |
| Box Rent | 5.40 | |
| | <hr/> | |
| | | \$ 69.54 |
| Paid to Treasurer | | 92.40 |
| | | <hr/> |
| | | \$ 161.94 |

RITA MORGAN, LIBRARIAN

PARK BOARD REPORT

The Hillsboro Park Board is responsible for the supervision of the following areas: The Fair Grounds, Butler Park, Beard's Brook beach, Manahan Park and the public beach right of way at Emerald Lake.

At the Fair Grounds, the big diamond was reconditioned with new loam and seed to enable the High School baseball team to play this past spring. The soccer field was also reconditioned. The little league diamond is in the process of being reconditioned. However, this work did not impede the excellent handling of the little league team under the able coaching of Robert Smith and Gardner Sherlock. Thanks also go out to Donald Fuller and Clark Smith, who coached the minor league and Al Boisvert who coached the farm team. The younger children enjoyed the see-saws and swings, both of which had repairs and new coats of paint. A new sandbox was created out of the old bandstand foundation.

Once again, The Lions Club of Hillsboro came through with the spring sprucing up of Beard's Brook and Manahan Park, which was greatly appreciated. During the summer, Manahan Park was the delight of many townspeople. Swimming lessons were popular under the able instruction of Tom Walton and Mary Jane Colton. Many of the children were transported to and from Manahan Park in busses, thus making swimming and sunbathing available to many children. The beach at Manahan also saw some improvement with the widening of available beach by 60 feet on one side and 40 feet on the other side to enable greater use by more people. One of the major efforts of the Park Board will be seen in the improved boat landing. This is mainly due to the generosity of Walter Amadio who agreed to give the Town his half of the right-of-way road that leads to the boat landing.

One means of making the town facilities more readily available to its residents was to open Manahan Park on a twenty-four hour basis. Another was to allow fires in enclosed areas for cookouts, thus trying to make Manahan Park a real family park.

The Park Board found itself with five new members in March when it was time to think about Spring and Summer recreation. Some of the needed supervision and care might have been overlooked. However, the Park Board is working hard to maintain and improve the recreational facilities entrusted to us.

JULIETTE Y. TRAIGER

PARKS, PLAYGROUNDS AND RECREATION

Receipts

| | |
|---|-------------|
| Recreation Program Appropriation | \$ 4,000.00 |
| Parks and Playgrounds Appropriation | 750.00 |
| Hillsboro-Deering School District, Grimes Field | 500.00 |
| Caroline Fox Fund for Boys | 100.00 |
| Reserve for Tennis Court bills payable | 1,035.00 |
| | <hr/> |
| | \$ 6,385.00 |

Expenditures

MANAHAN PARK:

| | |
|--|-------------|
| Mary J. Colton, Instructor | \$ 1,208.00 |
| Thomas G. Walton, Life Guard | 928.00 |
| Margaret Dubois, Swimmer Aid | 40.00 |
| Russell Galpin, Swimmer Aid | 60.00 |
| Sara Baum, Swimmer Aid | 20.00 |
| Whitney Bus Service, transportation | 405.00 |
| K&D Construction, widening beach, gravel | 235.00 |
| Weber's News, supplies | 27.84 |
| Pherus Press, signs, park regulations, etc. | 38.95 |
| Hillsboro Lumber Co., materials and supplies | 84.92 |
| Hillsboro Pharmacy, supplies | 7.20 |
| Granite State Telephone Co. | 34.15 |
| Mr. Grocer, supplies | 2.78 |
| Sidney Blanchard, miscellaneous expenses | 36.36 |
| Wages, Cemetery Department | 82.00 |
| | <hr/> |
| | \$ 3,210.20 |

GRIMES FIELD:

| | |
|---|-------------|
| Jack Sommers, Inc., tennis court and nets | \$ 1,035.00 |
| K&D Construction, gravel | 65.00 |
| Merrimack Farmers Exchange, wire fencing | 74.88 |
| E.C. & W.L. Hopkins, grass seed | 3.08 |
| Wages, Cemetery Department | 315.00 |
| | <hr/> |
| | \$ 1,492.96 |

BEARD BROOK, BUTLER PARK & OTHER:

| | |
|----------------------------|-----------|
| Wages, Cemetery Department | \$ 113.00 |
| W.E. Aubuchon, hose & reel | 20.93 |
| | <hr/> |
| | \$ 133.93 |

| | |
|----------------|-------------|
| TOTAL EXPENSES | \$ 4,837.09 |
|----------------|-------------|

Manahan Park Fund

| | |
|---------------------------|-------------|
| Balance December 31, 1970 | \$ 1,095.44 |
| INCOME: Park Rentals | 40.00 |
| Interest | 50.31 |
| | <hr/> |
| Balance December 31, 1971 | \$ 1,185.75 |

SIDNEY E. BLANCHARD

TREASURER

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

| | DEBIT | CREDIT |
|--|----------|------------|
| 1971 Balance on hand Jan. 1, 1971 | | |
| Savings Bank | | \$ 505.92 |
| Interest on savings account June 15, 1971 | | 4.96 |
| Jan. 13, 1972 Received from Trustees of | | |
| Trust Funds, Town of Hillsboro, N.H. | | 485.75 |
| June 15, 1971 Paid Hillsboro Little League | \$100.00 | |
| Paid Hillsboro Boy Scout Troop 73 | 100.00 | |
| Paid Hillsboro Sea Scout Ship 73 | 100.00 | |
| Paid Hillsboro Cub Scouts | 50.00 | |
| Paid Town of Hillsboro Contribution | | |
| to Manahan Park Committee | 100.00 | |
| Jan. 12, 1972 Interest on savings account | | 4.90 |
| Interest on savings account | | 1.49 |
| | | <hr/> |
| | \$450.00 | \$1,003.02 |
| \$1,003.02 | | |
| 450.00 | | |

\$ 553.02 Balance as of Jan. 12, 1972

PHILIP J. WOODBURY

SECRETARY-TREASURER

PLANNING BOARD REPORT

1971 was not a year of visible achievement for the Hillsborough Planning Board or of any significant progress in the business of planning for the Town's future growth. The Board met regularly twice a month and held two or three special meetings. As in 1970, the biggest percentage, by far, of the Board's time was devoted to the routine processing of subdivision applications. There were twenty-two of these during the year, five of which were major and required public hearings. Two variances were passed on to the newly-created Board of Appeals. In addition, the Board was represented either by a member in attendance or by a deposition, at all trailer hearings.

The balance of the Board's meeting time was spent in attempting to develop policies and procedures designed to speed up the processing of subdivisions. For two years the volume of subdivision applications has precluded practically any other form of Board activity. The result is that the Board has failed in at least two of its major objectives for the past year: the updating of the 1960 report and progress toward developing a basic zoning ordinance. In fact, no planning activities of any consequence have been undertaken. However, by standardizing procedures and adopting a few fundamental policies for guidance, the processing of subdivision applications should be accomplished with considerably more efficiency. In consequence, the Board has tentatively adopted a policy for 1972 of dealing with subdivision matters at only one meeting a month - the second Monday - and reserving the second meeting for planning matters alone.

If this schedule proves feasible, the Board will make every effort to present a simple zoning ordinance to the Town in 1972. The questions asked and the opinions expressed by the public to members of the Board, both privately and at public hearings, indicate that there is a growing concern and interest in further land-use regulation beyond that afforded by the subdivision ordinances. The only way to discover the extent of this concern and to determine whether the people of Hillsboro will choose to accept or reject further land-use regulation is to give them the opportunity to discuss and to act. It is apparent that the time has come to create this opportunity and equally apparent that the only method of doing this is through presentation of a zoning ordinance.

In addition, the Board, to satisfy its own needs, has been exploring the possibility of acquiring detailed maps of the Town. Certain maps covering a sizeable portion of the Town

have already been acquired at small expense. Now, with the new State law requiring a Town Tax Map by 1980, this project acquires additional significance. The Board feels that for many reasons every effort should be made to expedite the complete mapping of the Town.

Once again, for the benefit of anyone contemplating a subdivision project, it should be pointed out that there is on hand in the Town Office a number of necessary forms and explanatory literature for both Planning Board and Water Pollution Board requirements and that for anyone who needs or would like further advice or help, the Chairman or any member of the Board will be glad to assist in any way possible.

Respectfully submitted,

RAYMOND SPRAGUE

Chairman

CHARLOTTE CRANE

Secretary

ADOLPH BAER

DONALD MELLEN

NELSON MAINE

STEPHEN MAYO

MAURICE PARKER, JR.

Ex officio

HILLSBORO PLANNING BOARD

HILLSBORO CONSERVATION COMMISSION

Twelve meetings were held in 1971, in several of which the following organizations were represented as sharing common concerns: The Hillsboro-Deering School, Nathaniel Hawthorne College, Planning Board, Park Board, Deering Conservation Commission and Rod and Gun Club, and State Association of Conservation Commissions. In addition, discussions were held with the Deering Lake Association, Heniker Conservation Commission, Fox State Forest, Bird and Garden Club, and Town Health Officer.

ATTENDANCE AT OTHER MEETINGS: Your chairman attended two East-West Highway hearings, two Yankee Atomic Power Plant hearings, the Annual Meetings of the Maine and the New Hampshire State Associations of Con-

servation Commissions; testified in support of State legislation to control power plant sitings, water pollution, pesticide and detergent use, billboards, and designation of scenic roads. The bill she prompted for a study on population in the State was defeated - as well as the bill (tabled) on open-space taxation. The need for limited zoning (guided development based on soil capability) to preserve our important open spaces, scenic features, and water table, was again affirmed to our Planning Board since limited local zoning should be preferable to State regulations in any event. The possibility of engaging an open-space planner with matching Ford Foundation funds (through the Society for the Protection of New Hampshire Forests) has been discussed with the Planning Board. Because of the expense to the Town involved, we recommend no action be taken this year.

ASSISTANCE TO LOCAL GROUPS: A trail-mapping project and swamp survey by the Boy Scout Troop Number 84 was encouraged. Project material was submitted to the Brownie Troop leader. Edwina Czajkowski (former Commission member) kindly supplied copies of her Concord School System Environmental Education material to our Lower School for a series of projects. Her contribution to the Commission is hereby gratefully acknowledged. Chandler Mosher has sparked a wood duck box project in the Hillsboro-Deering Cooperative School.

After a meeting with a representative of the Emerald Lake Shores Association, the Commission prompted legal proceedings against continued pollution violations there.

Negotiations for easements with abutters on two brooks proved futile; the possibility of establishing a Contoocook River Association is being explored.

NATURAL AREAS: With the help of Commission members and the Boy Scouts, a picnic area, parking area, and simple trails were established at the House Rock Park in preparation for a guided walk there for the public last summer.

The increasing use of Gleason's Falls was checked periodically during the summer. Litter pick-up by the young people was encouraged, a refusal on the Turner Camp above the Falls was submitted, and proved pollution below the Falls was checked out with the Health Officer and State Water Pollution Commission. The question of overnight camping was reviewed with a number of State and local authorities; plans were proposed for alternative, improved facilities at the Fox Forest Camp Grounds next summer.

Both Gleason's Falls and the House Rock Park sites were reported for the New England Regional Commission's Survey of outstanding natural areas in New Hampshire.

Thanks to a suggestion of former member, Walter Lovejoy, the Commission presented a Bicentennial Commemorative Medal to the donors of Gleason's Falls (depicted on the coin).

A questionnaire on the Town's assets, liabilities, and potential development was circulated among the townspeople in a number of ways. The sixty replies were analyzed for useful information which, in addition to its provision to the Board of Selectmen and Planning Board, formed the basis for the following actions of the Commission: 1. Reviewed with the State Highway Department the unsightly billboards along Route 9, resulting in the removal of 25 and the repair of 20, thus assuring continued Federal and State funds for highway maintenance; 2. Carried forward the planting of ten street trees with the cooperation of Donald Bonnette and Edward Devlin of the Commission, the former Fish and Game Club, and property owners; 3. Interviewed abutters to scenic dirt roads and learned that the great majority wished to see them preserved, others would if it were not for the dust. Investigations proved that crank case oil was preferable to calcium chloride to alleviate this nuisance; 4. Initiated negotiations with the State Fish and Game Commission and property owners abutting a fine swamp for its development as a wildlife area; 5. Called to the attention of the Hillsboro Historical Society the need to preserve the Gleason Falls Bridge with discussion of other historic sites; 6. Followed efforts of other towns in various methods of solid-waste disposal before initiating steps for Hillsboro. Facilities for recycling on the school grounds and at the Dump are now underway with the assistance of the Hillsboro Bird and Garden Club.

Eighteen news releases covered many of the items described above (also two on picking wild flowers). A new column, "Strictly for the Birds", by Miriam Bonnette was prompted and is receiving enthusiastic response.

After five years of service, the Chairman's term is up. She leaves the Commission in able hands and wishes to thank all who have cooperated in bringing the Commission far along the path of guarding our priceless heritage - Hillsborough.

The Town's votes for appropriations have been particularly appreciated as a sign of confidence in our goals. To

strengthen our position, the sum of \$200 for running expenses is asked; and \$1,000 for the Conservation Fund in 1972.

Respectfully submitted,

CHARLES W. ALLEN
DONALD T. BONNETTE
CLAYTON BUKER
EDWARD DEVLIN
CHANDLER MOSHER
ROSEMARY L. SPRAGUE
ANNETTE B. COTTRELL
CHAIRMAN

Financial Statement 1971

| | | |
|---------------------------------|----|-----------|
| RECEIPTS: | | |
| Balance from 1970 | \$ | 70.88 |
| Appropriation | | 100.00 |
| Interest to December 31, 1970 | | 2.19 |
| | | <hr/> |
| TOTAL RECEIPTS | | \$ 173.07 |
| EXPENSES: | | |
| Secretarial, May Rysnik | \$ | 23.65 |
| Secretarial, May Rysnik | | 11.65 |
| Rental of Hall | | 2.00 |
| Stationery | | 1.78 |
| Stationery | | .38 |
| Postage | | 8.00 |
| Postage | | .24 |
| Postage | | 8.00 |
| Douglas Hatfield, refusal | | 24.00 |
| Centennial Coin | | 10.00 |
| Membership in State Association | | 50.00 |
| A. Cottrell, expenses | | 17.94 |
| | | <hr/> |
| TOTAL EXPENSES | | \$ 157.64 |
| | | <hr/> |
| Cash Balance December 31, 1971 | \$ | 15.43 |

Hillsborough Conservation Fund

| | | |
|----------------------------------|----|-------------|
| RECEIPTS: | | |
| Balance from 1970 | \$ | 2,941.41 |
| Town Appropriation, Jan. 3, 1972 | | 500.00 |
| Interest to December 31, 1971 | | 133.80 |
| | | <hr/> |
| TOTAL RECEIPTS | | \$ 3,575.21 |
| EXPENSES: | | |
| Douglas Hatfield, deed | \$ | 25.00 |

| | | |
|-----------------------------|-------|-------------|
| Henry Baldwin, map | 1.15 | |
| Lockwood Sprague, grading | 12.00 | |
| | | <hr/> |
| TOTAL EXPENSES | | 38.15 |
| | | <hr/> |
| Bank Balance, Dec. 31, 1971 | | \$ 3,537.06 |

BICENTENNIAL COMMISSION REPORT

During the past year the Bicentennial Commission has laid the groundwork for the celebration of the 200th anniversary of the first meeting of the Town of Hillsborough, which took place in November, 1772.

However, the celebration dates agreed upon by the committee will take place on July 13th to July 16th of this year. We have been working with individuals, and representatives of various organizations, and plans are well formulated for dances, baseball, horseshoes, golf, and other sporting events, a firemen's muster, band concert, fireworks, and of course an outstanding parade.

Funds to cover the cost of events are being obtained from three sources:

1. Silver and bronze commemorative coins, bearing the seal of the Town on one side, and a view of Gleason Falls and the bridge on the other. Sale of these coins is going well, and both silver and bronze coins are still available;
2. Glassware, mugs, and tankards bearing the Town seal. These are now on sale, and we hope will attract the buying interest of townspeople;
3. Buttons, which will be on sale later in the spring, and are a "must" buy for everyone.

The Town has advanced additional funds over and above the original appropriation, as it was necessary to pay the full cost of the coins, glassware, mugs, etc. These costs have been met, and part of the funds advanced have already been repaid.

With the help of all individuals, organizations, the Messenger - which plans a bicentennial edition - our celebration will be an event to participate in, to enjoy, and to remember long after.

WILLIAM DUMAIS, CHAIRMAN
HENRY WOODS
WALTER TAFT

FOREST FIRE WARDEN'S REPORT

Lest We Forget — It Can Happen Here

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the westcoast with their dry seasons and strong dry hot winds, but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a fire-brand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them DEAD OUT when leaving.
4. MOST IMPORTANT - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

| | | |
|------------------|-----------|-----------|
| STATE | 463 fires | 160 acres |
| DISTRICT | 106 fires | 61½ acres |
| TOWN | 2 fires | 0 acres |
| ROBERT J. BURTON | | |
| DISTRICT CHIEF | | |

DONALD M. McCULLOCH
FOREST FIRE WARDEN

Town Clerk
Hillsboro, N.H.



The Library
University of N.H.
Durham, N.H. 03828